Report of the Meeting of School Committee

held January 11,1910 at 3:25 P.M.

There were present:

Members of School Committee.	Officers of the Board.	Officers of Women's Board.
	Dr. Thompson	Miss Fraser
	Mr. Olin	Miss White
	Dr. Boyd	

S U M M A R Y

Alaskans	$1237.54
Indians	1788.93
Mexicans	1651.29
Mormons	2245.95
Mountaineers	6717.89
Cubans	329.19
Porto Ricans	1424.92
Foreigners in U.S.	612.80
Total	$16008.51

The following amounts have been contributed as "Specials" for new buildings at the places named; they have been charged against the various schools and the amounts so charged have been deposited in the Trust Company until such time as the full amount required shall have been received, or until work on the buildings shall begin. A grant is required to warrant the Treasurer's office in making these payments to the Trust Company.

Sitka	Alaska	$473.48
Ganado	Arizona	106.20
Embudo	N.Mexico	25.00
Santa Fe-James	"	450.00
Mt. Pleasant	Utah	202.25
Cortland	Kentucky	5.00
Hot Springs	North Carolina	30.00
Guines	Cuba	30.00

For the following Schools the appropriations made at the Annual Meeting have been exhausted and additional grants are required to meet the expenses for the balance of the year ending March 31st, 1910.

School			Original Appropriation.	Needed Additional.
Elm Spring	Okla.	Repairs	50.00	50.00

The Woman's Board recommended that instead of an appropriation for the enlargement of the cottage as suggested, $100.00 be used for repairs on the regular school plant.

Wolf Point	Mont.		30.00	11.51

When the U. S. Government ordered single beds for the pupils of this School, it was estimated that the freight on same would be about $15.00 and that amount was appropriated. The freight bill as rendered is $26.51.

School		Original Appropriation.	Additional.
Arroyo Hondo	N.Mex.	10.00	20.00
The amount appropriated at the annual meeting does not cover the cost of fuel alone.			
Mt. Pleasant	Utah	2350.00	100.00
This additional grant is urged by Mr. McKirahan and approved by the Woman's Board, to allow of four additional pupils being taken into the school.			
Panguitch	Utah	50.00	50.00
This school used last year $175.70 for current expenses. The appropriation made at the Annual Meeting will scarcely meet the expense of fuel alone.			
Payson	Utah	75.00	100.00
An unexpected Special tax assessment for sidewalks ($105.55) makes this additional grant necessary.			
Cortland	Ky. Repairs		125.00
Repairs to this extent are absolutely necessary if Mr. and Mrs. Ross, the missionaries, are to continue using the house as a residence.			
Ashe.Farm	School N.C.	6700.00	1000.00
At the beginning of the present fiscal year Dr. Roger notified the Woman's Board that the school could not get through on the amount appropriated, but he was told to go ahead and do the best he could. He now states that an additional grant of $1000.00 is needed and Dr. Boyd after visiting the school and looking into its finances, recommends the granting of this amount.			

School		Original Appropriation.	Needed Additional.
Big Pine	N. C.	15.00	35.00

A new stove and freight on a piano as authorized by the Woman's Board, but not provided for in the Annual Budget, makes this additional appropriation necessary.

Note. Amounts makred * are included also in the "Amount expended" column as they have been paid by advances on account.

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported
		ALASKANS					
1760.00	1232.91	Haines Hosp.	Alaska	1	Nov.30,09	*121.04	
12500.00	10725.09	Sitka	"	1	"	*576.05	
500.00	221.36	"	"		Repairs	*66.97	
		INDIANS					
3250.00	2410.00	Anadarko	Okla.	1	Dec.31,09	*249.19	
		Dwight	"		Special	100.00	
		Elm Springs	"		Scholarships	25.50	
50.00	100.00	"	"		Repairs	*50.00	
300.00	300.00	Tucson	Ariz.		Repairs	*63.52	
		"	"		Special	75.00	
7500.00	6622.73	"	"	1	Dec.31,09	*494.95	
650.00	399.53	North Fork	Cal.	1	Nov.30,09	78.80	
		Lapwai	Idaho		Special	22.50	
390.00	291.36	Wolf Point	Mont.		Freight	26.51	
		"	"	1	Dec.31,09	23.26	
4050.00	3020.90	Good Will	So.Dak.	1	Nov.30,09	*473.50	

Amt.appd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported
		MEXICANS					
1280.00	1050.58	Los Angeles	Cal.	1	Dec.31,09	*134.96	25.00
		Riverside	"		Special	20.00	
23.00	19.00	San Pablo	Colo.	1	Dec.31,09	2.10	2.10
5120.00	3992.00	Albuquerque	N.Mex.	1	Nov.30,09	*415.90	
10.00	9.50	Arroyo Hondo	"	1	Dec.31,09	7.00	4.25
30.00	4.00	Costilla	"	3	"	12.00	34.30
25.00	10.52	El Rito	"	1	Nov.30,09	2.10	12.00
25.00	.30	Ocate	"	1	Dec.31,09	.40	6.89
37.00	6.65	Ranchito	"	1	Nov.30,09	1.85	1.85
		"	"		Blackboard	17.66	
3250.00	2851.83	Santa Fe-Allison	"	1	Nov.30,09	*328.71	
1850.00	1451.43	" -James	"	1	"	*207.71	
25.00		Taos	"	1	Dec.31,09	4.50	4.50
25.00	1.50	" ElRanche	"	3	"	8.50	31.50
175.00	104.85	Tierra Amarilla	"	1	"	8.00	11.00
		"	"		Sch.Supplies	2.60	
25.00	6.59	Trementina	"	1	Dec.31,09	2.00	7.00
75.00	68.18	Truchas	"	1	"	.30	.30
		MORMONS					
30.00	30.00	Cedar City	Utah		Taxes	*15.00	
75.00	56.65	Fairview	"	1	Dec.31,09	1.55	
236.00	127.50	Ferron	"	1	"	37.50	
100.00	19.43	Gunnison	"	1	"	7.30	
3050.00	2325.00	Logan	"	1	Nov.30,09	*509.70	
		Logan	"	1	Dec.31,09	*324.65	
50.00	27.05	Panguitch	"	1	"	23.30	2.95

Amt.ap'd for y[illegible]r	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported
		MORMONS					
75.00	140.19	Payson	Utah		Taxes	*105.55	
6570.00	5390.00	Salt Lake Coll.	"	1	Dec.31,09	*144.60	349.50
		" Inst. Home	"	1	Nov.30,09	*588.28	
1587.00	847.25	" Inst.	"		Repairs	30.00	
3150.00	2235.91	Springville	"	1	Nov.30,09	*242.67	
55.00	29.72	St.George	"	1	Dec.31,09	13.60	
		MOUNTAINEERS					
1500.00	1184.96	Harlan	Ky.	1	Nov.30,09	*158.00	
		"	"	1	Dec.31,09	*145.04	
		"	"		Special	100.00	
		Manchester	"		"	5.00	
2000.00	1609.21	Mission Mt.Vernon	"	1	Oct.31,09	*279.74	
		"	"	1	Nov.30,09	*164.59	
n6700.00	5628.51	Ashe.Farm	N.C.	1	Dec.31,09	*676.27	
		" "	"		Special	3.00	
11000.00	5546.00	"Pease House	"	1	Sep.30,09	401.77	401.77
		" " "	"	1	Oct.31,09	95.50	95.50
		" " "	"	1	Dec.31,09	*273.73	75.00
		" Home Ind'l.		1	Sep.30,09	1253.05	1253.05
		" " "	"	1	Oct.31,09	200.80	200.80
		" " "	"	1	Dec.31,09	*737.65	264.25
16000.00	11952.04	"Mor.and Coll' Inst.		1	"	887.67	540.53
3070.00	2112.90	Bell Inst.	"	1	"	237.79	
		"	"		Special	2.00	
15.00	7.49	Big Pine	"	1	Nov.30,09	10.38	
		"	"		Freight	21.93	
3000.00	2339.76	Concord	"	1	Dec.31,09	*191.80	

Amt.appd for yea.	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		MOUNTAINEERS					
		Concord	N.C.		Special	173.40	
5000.00	2968.19	Hot Springs	"	1	Nov.30,09	452.16	
20.00	1.40	Hopewell	"	1	Dec.31,09	1.30	5.12
30.00	14.40	Mt.Neta	"	1	Dec.31,09	1.00	
15.00	1.15	Revere	"	1	"	3.00	6.20
1500.00	735.84	Huntsville	Tenn.	1	"	136.29	
25.00	4.00	Jewett	"	1	"	2.00	
		Rocky Fork	"		Special	5.00	
80.00	58.30	Sneedville	"	1	Dec.31,09	7.30	
1000.00	636.59	Lawson	W. Va.	1	"	25.73	

Recommended:- That Miss Phillips of Hot Springs, N.C., be allowed an assistant at $10.00 per month for January, February and March 1910, same to be paid from a special fund in hand.

		CUBANS					
1150.00	663.81	Guines	Cuba	1	Nov.30,09	*96.82	76.93
980.00	828.31	Havana	"	1	"	*67.00	73.00
		"	"	1	Dec.31,09	67.00	66.50
900.00	552.21	Sancti Spiritus	"	1	Dec.31,09	68.57	60.07
		PORTO RICANS					
650.00	377:67	Aguadilla	P.R.	1	Dec.31,09	72.72	20.87
		"	"		Special	[redacted]	
350.00	247.74	Anasco	"	1	Dec.31,09	*34.74	8.33
		"	"		Books	7.54	
600.00	322.75	Lares	"	1	Nov.30,09	*38.06	

Amt.appd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported
		PORTO RICANS					
		Lares	P.R.		Books	21.91	
330.00	92.43	Mayaguez Marina	"	1	Dec.31,09	*7.88	
		" "	"		Books	4.78	
		San Juan	"		Special	6.00	
13500.00	8768.90	" Hospital	"	1	Nov.30,09	1063.01	846.40
		M.Josephine Eakin	"		Trav.Ex.	2.50	
		Jeanne Sloan	"		"	7.78	
		FOREIGNERS					
		Italians-Phila.	No.Pby.Pa.		Special	277.00	
		" "	" "		"	247.00	
		Bohemians-Balto.	" Md.		"	80.00	
		Magyar Mission-N.Y.City			"	8.80	

Meeting adjourned at 3:45 P. M.

W. B. Adams

Secretary of Committee.

Report of the Meeting of School Committee

held February 15, 1910 at 3:00 P.M.

There were present:

Members of School Committee.	Officers of the Board.	Officers of Woman's Board.
Mr. Babbott	Dr. Thompson	Miss Fraser
Dr. Dodge	Mr. Olin	Miss White
	Dr. Dixon	
	Mr. McAfee	

S U M M A R Y

Alaskans	$1515.38
Indians	3278.83
Mexicans	3149.62
Mormons	2565.25
Mountaineers	5945.96
Cubans	534.26
Porto Ricans	2683.73
Foreigners in U.S.	2075.42
Total--	$21748.45

The following amounts have been contributed as "Specials" for new buildings at the places named; they have been charged against the various Schools and the amounts so charged have been deposited in the Trust Company until such time as the full amount required shall have been received, or until work on the buildings shall begin. A grant is required to warrant the Treasurer's office in making these payments to the Trust Company.

Sitka	Alaska	$624.27
Ganado	Arizona	421.65
Embudo	N.Mexico	98.25
Santa Fe (James)	"	240.00
Mt. Pleasant	Utah	111.50
Cortland	Kentucky	30.50
Guines	Cuba	220.50

For the following Schools the appropriations made at the Annual Meeting have been exhausted and additional grants are required to meet the expenses for the balance of the year ending March 31st, 1910.

School		Original Appropriation.	Needed Additional.
Ganado	Arizona		75.00
	This school was not in operation when the annual appropriations were made. It has just been opened and an appropriation is needed to carry the expenses to the close of the year.		
San Pablo	Colo.	23.00	12.00
	This school has been under unusual expense for fuel making this additional grant necessary.		
Chimayo	N.Mexico	40.00	15.88
	Freight charges paid on an organ given this school, makes this grant necessary.		

School			Original Appropriation.	Needed Additional.
Las Cruces	N. Mexico			50.00
	This property has been sold and $50.00 is asked for Rev. G. W. Dunlop to cover services rendered by him in connection with the sale.			
Logan	Utah		3050.00	250.00
	The unusual severity of the winter has largely increased the usual cost of heating and the advance in the price of staples has greatly added to the cost of the table expenses.			
Manti	Utah		25.00	50.25
	This is to cover a special tax for paving, that must be met.			
Payson	Utah	Repairs		100.00
	No appropriation for repairs was made at the Annual Meeting, but proper sewarage for the school seems now to be most necessary.			
Little Pine	N. C.	-Current Expenses-		
	Transfer $20.00 from "Repairs" to "Current Expenses".			
Erwin	Transfer $15.00 from "Repairs" to "Current Expenses."			

Note. Amounts marked * are included also in the "amount expended" column, as they have been paid by advances on account.

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		ALASKANS					
12500.00	10725.00	Sitka	Alaska	1	Dec.31,09	*866.11	
		Hoonah	"		Special	25.00	
		INDIANS					
3250.00	2660.11	Anadarko	Okla.	1	Jan.31,10	*251.53	
600.00	500.13	Dwight	"	1	Dec.31,09	20.70	
		"	"	1	Jan.31,10	42.41	
		"	"		Catechisms	1.46	
		"	"		Specials	160.00	
7500.00	7026.39	Tucson	Ariz.	1	Jan.31,10	*461.82	
		"	"		Special	50.00	
		"	"		"	75.00	
		Ganado	"		Freight	22.70	
650.00	478.33	North Fork	Cal.	1	Dec.31,09	72.55	
		"	"	1	Jan.31,10	64.70	
401.51	341.13	Wolf Point	Mont.	1	"	23.15	
		"	"		Special	25.00	
2000.00	1766.63	Liberty (Navajo)	N.Mex.	1	Jan.31,10	189.35	
		"	"	1	Dec.31,09	274.74	
4050.00	3927.69	Good Will	S.Dak.	1	"	*402.95	
		"	"	1	Jan.31,10	*487.86	
450.00	173.50	"	"		Repairs	73.94	
		Mary E. Babb	Ariz.		Trav.Ex.	23.00	
		A.B.Waggoner	Okla.		"	3.85	

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		INDIANS					
		S.Louise Conklin	Ariz.		Trav.Ex.	26.37	
		"	"		"	74.75	
		Mary E. Gaines	"		"	29.35	
		MEXICANS					
1280.00	1187.58	Los Angeles	Cal.	1	Jan.31,10	*139.04	
23.00	21.10	San Pablo	Colo.	1	"	4.85	11.00
5120.00	4556.00	Albuquerque	N.Mex.	1	Dec.31,09	*444.02	494.00
		"	"	1	Jan.31,09	750.88	186.33
692.00	692.00	"	"		Repairs	*192.00	
30.00	16.50	Arroyo Hondo	"	1	Jan.31,10	6.00	3.00
40.00	19.30	Chimayo	"	1	Dec.31,09	26.50	35.80
		"	"		Ex.of Organ	15.88	
		Costilla	"	6	Scholarship	37.50	
		Las Cruces	"		Services	50.00	
		Ranchito	"	1	Jan.31,10	7.70	20.45
3250.00	2851.83	Santa Fe-Allison	"	1	Dec.31,09	*313.52	125.00
		" "	"	1	Jan.31,10	330.25	
1850.00	1431.43	" James	"	1	Dec.31,09	*114.15	74.00
		" "	"	1	Jan.31,10	*108.44	
700.00	638.61	" "	"		Fence	*133.71	
10.00		Taos-ElRrado	"	3	Dec.31,09	5.80	11.80
175.00	115.45	Tierra Amarilla	"	1	Jan.31,10	15.65	13.50
25.00	8.59	Trementina	"	1	"	3.00	6.40
75.00	68.48	Truchas	"	1	"	1.48	10.37

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		MORMONS					
236.00	165.00	Ferron	Utah		Trav.ex.	10.90	
3050.00	3021.00	Logan	"	1	Jan.31,10	399.50	898.40
		Manti	"		Special tax	50.25	
2450.00	2271.62	Mt. Pleasant	"	1	Dec.31,09	*180.92	547.00
		"	"	1	Jan.31,10	*210.25	
100.00	50.35	Panguitch	"	1	"	14.75	2.45
		Payson	"		Repairs	93.20	
6570.00	6015.00	Salt Lake"Inst"	"	1	Jan.31,10	*141.25	609.50
1587.00	907.25	" "	"		Repairs	30.00	
		" "Home"	"	1	Dec.31,09	*492.16	
		" " "	"	1	Jan.31,10	550.41	
3150.00	2485.91	Springville	"	1	Dec.31,09	*216.31	
		Miss E.V.Linn	"		Trav.Ex.	40.25	
		" Madge McDowell"			"	23.60	
		MOUNTAINEERS					
1500.00	1342.96	Harlan	Ky.	1	Jan.31,10	*170.96	32.50
2000.00	1789.01	Mt. Vernon	"	1	Dec.31,09	*133.63	337.65
		"	"		Special,	10.00	
8700.00	6341.06	Ashe.Farm	N.C.	1	Jan.31,10	*572.38	
16000.00	12839.71	" N.& C.Inst.	"	1	"	1607.22	607.22
11000.00	8197.40	Ashe.Home Ind'l.	"	1	"	*561.22	472.55
		" " "	"		Special	5.00	
		" Pease House	"	1	Jan.31,10	*462.04	234.75
		" " "	"		Special	400.00	

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		MOUNTAINEERS					
3070.00	2750.69	Bell Institute	N.C.	1	Jan.31,10	*460.42	372.30
		"	"		Books	4.53	
3000.00	2339.76	Concord	"	1	Jan.31,10	220.13	
5000.00	3420.35	Hot Springs	"	1	Dec.31,09	409.54	
		"	"	1	Jan.31,10	513.56	
50.00	46.79	Little Pine	"	1	Dec.31,09	12.73	12.73
50.00	47.82	Walnut Run	"	1	Jan.31,10	2.18	10.80
10.00	.42	White Rock	"	1	"	.50	2.38
75.00	65.60	Erwin	Tenn.	1	"	6.50	27.75
		"	"		Books	6.07	
1500.00	872.13	Huntsville	"	1	Jan.31,10	112.20	
25.00	6.00	Jewett	"	1	"	2.20	
80.00	55.60	Sneedville	"	1	Dec.31,09	4.95	41.00
		"	"	1	Jan.31,10	6.15	
100.00	49.10	Clear Creek	W.Va.	2	Dec.31,09	22.07	
1000.00	662.32	Lawson	"	1	Jan.31,10	70.88	69.25
		Olive B.Wygal	Mo.		Trav.Ex.	17.40	
		Mary J. Donnelly	Tenn.		"	21.00	

Recommended: That an additional teacher be allowed the school at Harlan, Ky.: $100.00 for three months from January 1st, 1910.

Amt.appd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		CUBANS					
1150.00	827.61	Guines	Cuba	1	Dec.31,09	86.05	46.05
		"	"	1	Jan.31,10	37.22	37.22
		"	"		Freight	9.25	
980.00	823.33	Havana	"	1	Jan.31,10	*67.00	74.00
900.00	652.28	Sancti Spiritus	"	1	July 31,09	25.02	3.91
		"	"	1	Aug. 31,09	14.02	15.12
		"	"	1	Jan.31,10	74.40	33.43
		PORTO RICO					
650.00	468.76	Aguadilla	P.R.	1	Jan.31,10	39.09	21.74
350.00	314.92	Anasco	"		Books	21.95	
		"	"		Supplies	*58.31	
600.00	424.66	Lares	"	1	Dec.31,09	37.35	
		"	"	1	Jan.31,10	43.00	
		"	"		Special	10.00	
450.00	332.02	Mayaguez	"	1	Nov.30,09	16.90	
		"	"	1	Dec.31,09	22.74	10.46
		"	"	1	Jan.31,10	16.58	16.58
		"	"		Special	10.00	
330.00	122.21	" Marina	"	1	Jan.31,10	16.65	
140.00	98.90	San Juan	"	1	Dec.31,09	11.70	11.70
		"	"	1	Jan.31,10	8.70	8.70
13500.00	10971.30	San Juan Hosp.	"	1	Dec.31,09	1129.64	604.15
		"	"		Repairs	111.31	
		"	"	1	Jan.31,10	1070.80	490.86
		Jeanne Sloan	"		Trav.Ex.	2.86	
		Margaret Weyer	"		"	32.00	
		Bessie M. Sutherland	"		"	24.15	

Amt.app'd for year	Amount expended	School	No. Mos.	Ending	Amount	Amt.of tuition reported.
		FOREIGNERS				
		Baltimore Bohemians,	Md.	Special	16.00	
		" "	"	"	59.00	
		Emily Yale Schools,	Ills.	"	1086.36	
		Foreigners-Chicago	"	"	325.31	
		" Gary,	Ind.	"	105.00	
		Magyar Mission,	N. Y.	"	7.50	
		" "	"	"	1.25	
		Foreigners-Cincinnati,	Ohio.	"	60.00	
		Italians "	"	"	25.00	
		Foreigners-Lehigh Pby.	Pa.	"	25.00	
		Italians Philada Pby.	Pa.	"	205.00	
		Foreigners-Philada.No.Pby."		"	160.00	

Meeting adjourned at 3:30 P. M.

W. B. Adams

Secretary of Committee.

Report of the Meeting of School Committee
held March 15, 1910 at 3:00 P. M.

There were present:

Members of School Committee.	Officers of the Board.	Officers of Woman's Board.
Dr. Dodge	Dr. Thompson	Miss Fraser
(Mr. Babbott excused)	Mr. Olin	
	Dr. Dixon	
	Dr. Boyd	

SUMMARY

Alaskans	$2074.35
Indians	1547.88
Mexicans	962.62
Mormons	1844.76
Mountaineers	3456.11
Cubans	685.19
Porto Ricans	1867.62
Foreigners in U.S.	820.09
Total---	$13,258.62

GENERAL RECOMMENDATIONS.

I. That the Treasurer of the Board of Home Missions be authorized to pay all school expense accounts rendered as to March 15th, 1910, when same shall have been approved by the officers of the Woman's Board.

II. That the appointment of 26 teachers made since the meeting of December 1909, be approved.

III. That the following action of the Woman's Board, taken on the 15th of March 1910, and referred to this Committee, be approved:-

"In view of the fact that a number of building propositions are before the Board, it is recommended that a Building Committee be appointed:-"

"The Building Committee shall consist of the Superintendent of Schools, Chairman, of the Treasurer of the Board of Home Missions, the Treasurer and Secretary of the Woman's Board, and the Presidents of the two Boards.

"This Committee shall consider and recommend repairs, additions and alterations in buildings; it shall, when new buildings are to be erected, secure plans and specifications, with estimates, and present the same to the Woman's Board for approval, and when action has been taken by that body, shall have the power of authorization in regard to the erection of said buildings".

The following amounts have been contributed as "Specials" for new buildings at the places named; they have been charged against the various Schools and the amounts so charged have been deposited in the Trust Company until such time as the full amount required shall have been received, or until work on until work on the buildings shall begin. A grant is required to warrant the Treasurer's office in making these payments to the Trust Company.

Sitka	Alaska	$555.51
Ganado	Ariz.	46.80
Embudo	N. Mex.	246.
Santa Fe (James)	"	31.
Mt. Pleasant	Utah	119.
Cortland	Kentucky	20.44
Hot Springs	N. Carolina	31.
Guines	Cuba	426.74

For the following Schools the appropriations made at the Annual Meeting have been exhausted and additional grants are required to meet the expenses for the balance of the year ending March 31st, 1910.

School		Original Appropriation.	Needed Additional.
Ganado	Ariz.	75.00	100.00
	This is a new enterprise and the buying of considerable equipment has used up the original appropriation.		
Ranchito	N. Mex.	37.00	6.00
	The purchase of blackboards, not provided for in the budget, used up most of the appropriation made at the Annual Meeting.		
Santa Fe-Allison		3250.00	250.00
	Excessive coal bills are responsible for the needed addition to the appropriation.		
Harlan	Ky.		91.84
	This is required for the purchase of a range, and for additional current expenses.		
Harlan	Ky. Repairs		6.25
	This is for necessary repairs to the stove pipe.		
Mt. Vernon	Ky.	2000.00	200.00
	It has been impossible to run the School on the appropriation of $2000.00 originally made. The expenses last year were $2451.92.		

School		Original Appropriation.	Needed Additional.
Allanstand	N. C.		5.25
	This is one of Miss Goodrich's Schools and the tuition turned in more than meets this expense. No appropriation was made at the Annual Meeting.		
Rice Cove	N. C.		.65
	This also is one of Miss Goodrich's Schools and the tuition received exceeds this expense. No appropriation was made at the Annual Meeting.		
Erwin	Tenn.	90.00	20.00
	The coal bills for this School are heavier this year than last, when the expenses of the school were $101.92.		
Sneedville	Tenn.	80.00	5.00
	The appropriation made at the Annual Meeting ~~were~~ was insufficient. It cost to run this School in 1908 - 09, $129.29.		
Nueva Paz	Cuba	325.00	32.15
	Increase in size of School is responsible for this advance.		

Note. Amounts marked * are included also in the "Amount expended" column, as they have been paid by advances on account.

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		ALASKANS					
1760.00	1715.73	Haines Hosp.	Alaska	2	Jan.31,10	*339.02	
		Point Barrow	"		Special	164.10	
		"	"		"	9.22	
12500.00	12209.17	Sitka	"	1	Jan.31,10	*857.10	
500.00	336.28	"	"		Repairs	*48.95	
		Miss A.C.Doren	"		Trav.Ex.	28.85	
		" Sarah A.Haines"			"	72.20	
		INDIANS					
3250.00	3250.00	Anadarko	Okla.	1	Feb.28,10	*249.80	
25.00		Elm Spring	"		Books	21.66	
75.00	22.70	Ganado	Ariz.	1	Feb.28,10	102.88	
7500.00	7500.00	Tucson	"	1	"	*404.17	
		"	"		Special	50.55	
650.00	615.00	North Fork	Cal.	1	Feb.28,10	17.30	
2150.00	2106.29	Liberty-Navajo	N.Mex.	1	"	*235.92	
4050.00	4050.00	Good Will	S.Dak.	1	"	*418.80	168.00
		MEXICANS					
1280.00	1280.00	Los Angeles	Cal.	1	Feb.28,10	*137.00	
35.00	25.95	San Pablo	Colo.	1	"	1.25	11.25
30.00	22.50	Arroyo Hondo	N.Mex.	1	"	7.45	1.00
25.00		Chamisal	"	1	Feb.11,10	.70	15.75
55.88	45.80	Chimayo	"	1	Jan.31,10	8.60	19.95

Amt.appld for yr.	Amount expended	School		No. Mos.	Ending	Amount	Amt.of addition reported.
		MEXICANS					
		Chimayo	N.Mex.		Special	65.88	
25.00	.70	Ocate	"	1	Feb.28,10	.55	7.08
		Ranchito	"		Specials	30.54	
37.00	33.86	"	"	1	Feb.28,10	5.85	12.65
3250.00	3341.31	Santa Fe-Allison	"	1	"	*321.14	
1850.00	1794.83	" -James	"	1	"	*79.15	
175.00	129.13	Tierra Amarilla	"	1	"	13.20	6.25
		"	"		Books	11.78	
25.00	11.59	Tremontina	"	1	Feb.28,10	1.75	7.60
75.00	69.96	Truchas	"	1	"	1.38	7.63
		MORMONS					
75.00	58.20	Fairview	Utah	1	Feb.28,10	6.45	
236.00	175.90	Ferron	"	1	"	21.50	
3300.00	3300.00	Logan	"	1	"	*253.60	262.90
100.25	94.23	Manti	"		Sp'l. Tax.	*48.02	
2450.00	2411.62	Mt. Pleasant	"	1	Feb.28,10	*216.04	89.00
100.00	65.10	Panguitch	"	1	"	17.55	
50.00	10.00	Salina	"	1	"	9.00	2.75
6570.00	6315.00	Salt Lake"Inst"	"	1	"	*141.05	570.30
1587.00	967.85	"	"		Repairs	*30.00	
		" Home	"	1	Feb.28,10	*386.33	
3084.72	3051.00	Springville	"	1	Jan.31,10	*288.79	
		"	"	1	Feb.28,10	*212.45	
565.28	500.00	"	"		Repairs	65.28	
		Laura J. Reed	"		Trav.Ex.	29.70	

Amt.app'p for year	Amount expended	School		No. Mos.	Ending	Amount	A..t of tuition reported.
		MOUNTAINEERS					
1500.00	1500.00	Harlan	Ky.	1	Feb.28,10	*245.00	89.00
		"	"		Sundries	54.84	
175.00	175.00	"	"		Repairs	*71.00	
		"	"		Range	37.00	
		"	"		Repairs	6.25	
2000.00	1987.19	Mt. Vernon	"	1	Jan.31,10	273.48	
		"	"	1	Feb.28,10	*163.90	
		Allenstand	N. C.	1	"	5.25	8.91
7700.00	6941.06	Ashe.Farm	"	1	"	*621.80	1050.00
		"	"		Special	1000.	
3070.00	3065.64	Bell Inst.	"	1	Feb.28,10	*214.69	
3000.00	2738.69	Concord	"	1	"	*264.28	592.75
20.00	2.70	Hopewell	"	1	"	5.60	
		Hot Springs	"		Special	49.00	
70.00	59.52	Little Pine	"	1	Feb.28,10	10.95	15.45
30.00	15.40	Mt. Meta	"	1	"	1.30	
30.00		Pensacola	"	1	Jan.31,10	10.25	8.05
		"	"		Special	45.00	
		"	"		"	7.68	
		"	"		Frt.on desks	3.50	
		Rice Cove	"	1	Feb.28,10	.65	4.80
		Shelton Laurel	"		Special	30.00	
20.00		Walnut Springs	"	1	Jan.31,10	4.20	26.10
10.00	.92	White Rock	"	1	Feb.28,10	1.20	4.60
90.00	78.17	Erwin	Tenn.	1	"	21.70	33.50
1500.00	984.33	Huntsville	"	1	"	112.58	
25.00	8.20	Jewett	"	1	"	1.50	

Amt.app for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		MOUNTAINEERS					
40.00	2.75	Juniper	Tenn.	1	Feb.28,10	7.00	40.60
80.00	76.70	Sneedville	"	1	"	3.77	92.71
		Sycamore	"		Special	20.00	
1000.00	733.20	Lawson	W. Va.	1	Feb.28,10	111.30	86.00

Recommended: That the Treasurer of the Board of Home Missions be authorized to confer with the officers of the Brown Memorial Presbyterian Church of Baltimore concerning the closing of the work at Mt. Vernon, Ky., and that if agreeable to them, action on the sale of the school property at that place be referred to the officers with power.

		CUBANS					
1150.00	960.13	Guines	Cuba	1	Feb.28,10	67.21	67.21
900.00	700.47	Sancti Spiritus	"	1	"	73.42	55.94
325.00	339.33	Nueva Paz	"	5-1/2	Mch.15,10	117.82	125.75
		PORTO RICANS					
650.00	490.50	Aguadilla	P. R.	1	Feb.28,10	72.65	24.81
350.00	343.87	Anasco	"	1	Jan.31,10	*53.90	2.60
		"	"	1	Feb.28,10	4.79	3.40
600.00	474.66	Lares	"	1	"	37.25	
450.00	359.06	Mayaguez	"	1	"	25.35	125.35
		"	"		Books	2.73	
		"	"	3	Spanish Teacher	45.00	
330.00	278.15	" Marina	"	1	Feb.28,10	16.82	

Amt.app for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		PORTO RICANS					
		Mayaguez Marina	P.R.		Special	32.00	
		" "	"	12	Rent	*150.00	
		San Juan	"	1	Feb.28,10	10.00	10.00
12066.31		San Juan Hosp.	"	1	"	1333.28	1011.44
150.00	74.00	San German	"	3	Mch.31,10	18.00	
		Margt.M.Weyer	"		Trav.Ex.	61.00	
		Jeanne Slean	"		"	4.85	
		FOREIGNERS IN U. S.					
		Emily Yale Schools	Ills.		Special	664.59	
		Italians-Lehigh Pby.	Pa.		"	30.00	
		" Philada.No.Pby.	Pa.		"	5.00	
		" Philadelphia "	Pa.		"	110.50	
		" Cincinnati "	Ohio		"	10.00	

Meeting adjourned at 3:35 P. M.

W. B. Adams
Secretary of Committee.

Report of the Meeting of School Committee

held April 5, 1910 at 2:30 P.M.

There were present:

Members of School Committee.	Officers of the Board.	Officers of Woman's Board.
Dr. Dodge	Dr. Thompson	Miss White
(Mr. Babbott, excused)	Dr. Dixon	Miss Fraser
	Dr. Boyd	

S U M M A R Y

Alaskans	$4014.42
Indians	2028.86
Mexicans	3736.34
Mormons	3095.33
Mountaineers	8071.08
Cubans	884.00
Porto Ricans	713.95
Foreigners in U.S.	1353.84
Total-	$23,897.82

The following amounts have been contributed as "Specials" for new buildings at the places named; they have been charged against the various schools and the amounts so charged have been deposited in the Trust Company until such time as the full amount required shall have been received, or until work on the buildings shall begin. A grant is requir ed to warrant the Treasurer's office in making these payments to the Trust Company.

Sitka	Alaska	$1208.11
" (Kirkwood Mem'l)	"	402.75
Ganado	Arizona	20.00
Embudo	N. Mexico	115.00
Santa Fe- James	"	450.00
Logan	Utah	176.00
Mt. Pleasant	"	521.75
Cortland	Kentucky	118.11
Hot Springs	N. Car.	8.00
Guines	Cuba	785.07

For the following Schools the appropriations made at the Annual Meeting have been exhausted and additional grants are required to meet the expenses for the balance of the year ending March 31st, 1910.

School		Original Appropriation.	Needed Additional.
Haines Hosp. Alaska	Repairs		120.74
	$800.00 was received as a special and forwarded to Mr. McLean at Haines, with promise of no further grant, but he has expended $920.74, leaving a balance of $120.74 to be provided for.		
Haines Hosp. Alaska		1760.00	76.89
	Mr. McLean was unable to keep the necessary expenses within the original appropria tion.		

	School	Original Appropriation.	Needed Additional.
Sitka	Alaska	12500.00	
	Transfer $35.00 from Repairs to Current Expenses.		
Anadarko	Okla.	750.00	
	Repairs to the cisterns (authorized by Woman's Board) and other expenditures, make this additional grant necessary.		
Liberty (Navajo)	N.Mex. Repairs	253.00	46.70
	The original grant for repairs was ample, but the current expenses overrunning, a transfer was made from Repairs to Current Expenses, leaving insufficient funds in the former account to meet this final call.		
Albuquerque	N.Mex.	5120.00	1269.61
	The Superintendent at Albuquerque has been drawing only about $500., his pro rata each month, and we supposed was carrying the school on that amount, but he now sends in a final account for $1649.28, consisting largely of bills held back. This over-runs his grant $1269.61. We, of course, had no way of knowing that Mr. Ross was handling the finances of the School in this manner.		
Arroyo Hondo	N.Mex.	30.00	3.95
	There seems to be nothing unusual or unnecessary in the accounts as rendered to date.		

School			Original Appropriation.	Needed Additional.
Chimayo	N.Mex.		55.88	31.82
	It cost to run this School last year $81.42 and the fuel this year has been more expensive.			
Santa Fe, Allison,	N.Mex.		3500.00	89.64
	The Superintendent at this School sends in an account which over-runs his appropriation by $89.64, the appropriation being $3500. We had been sending him his pro rata, and supposed that he was running the school in accordance with the funds sent him, but he held back until the present account, a bill which was due in August, amounting to $129.00, and this seems to account for the over-run.			
Santa Fe, Allison,	New Mex.	Repairs	200.00	17.25
	There was appropriated and paid for this account $200.00, but the Superintendent now sends his final statement, showing that he has expended $217.25.			
Taos-El Prado,	N.Mex.		10.00	23.00
	The appropriation seems to have been altogether insufficient - the fuel alone running far in excess of the grant.			
Fairview	Utah		75.00	5.74
	The original appropriation was $75.00 and Miss Rolofson kept within it, but a bill from the Free Text Book Committee over-runs the grant by $5.74.			

School		Original Appropriation.	Needed Additional.
Logan	Utah	3300.00	10.00
	This over-runs of $10.00 is due to a bill for special medical services rendered at the suggestion of Dr. Boyd.		
Mt. Pleasant	Utah	2450.00	65.70
	Of this over-run, the principal of the School is responsible for $49.54 and the Free Text Book Committee $16.60.		
Mt. Pleasant	Utah Repairs	400.00	16.00
	The final accounting for repairs shows that the appropriation has been exceeded by $16.00		
St. George	Utah	55.00	20.80
	Miss Wilson held the expenses of the School within the appropriation but a bill from the Free Text Book Committee, $21.13, makes an additional grant necessary.		
Mt. Vernon	Kentucky.	2200.00	60.16
	There seems to be nothing unnecessary or excessive in the accounts from this school.		

School		Original Appropriation.	Needed Additional.
Mt. Vernon	Kentucky.	135.00	76.69
	Without explanation from the principal, it is impossible to say just what items of repair are responsible for this over-run.		
Ashe.Farm	N.C.	700.00	125.00
	The purchase of a right of way for a pipe line (for water supply) authorized in 1908 but only now consummated, makes this additional grant necessary.		
Bell Institute	N.C.	3070.00	67.73
	There seems to be nothing excessive or unnecessary in the accounts from this School.		
Concord	N. C.	3000.00	61.80
	Miss Montgomery was unable to keep the necessary expenses within the figures of the original appropriation.		
Little Pine	N. C.	70.00	10.82
	This school has been much more expensive this year than last, although all charges seem reasonable and necessary.		

Note. Amounts marked * are included also in the "Amount expended" column, as they have been paid by advances on account.

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		ALASKANS					
		Barrow	Alaska		Special	8.00	
	120.74	Haines Hosp.	"		Water Works	*120.74	
1760.00	1760.00	" "	"	1	Feb.28,10	216.89	
12500.00	12533.17	Sitka	"		"	*967.94	
500.00	461.39	"	"		Repairs	41.05	
		"	"	1/2	Mch.15,10	*965.88	
		"	"		Repairs	* 83.06	
		INDIANS					
3250.00	3250.00	Anadarko	Okla.	1	Mch.31,10	*338.38	433.75
750.00	838.05	"	"		RBpairs	* 88.05	
		"	"		"	40.95	
640.00	639.27	Dwight	"	1	Feb.28,10	* 49.25	84.75
		"	"	1/2	Mch.15,10	* 25.32	
110.00	100.04	"	"		Repairs	* 43.08	
		"	"		Special	25.00	
		"	"		"	120.00	
100.00	100.00	Elm Spring	"		Repairs	*100.00	
175.00	127.58	Ganado	Ariz.		Freight	* 2.00	
7500.00	7500.00	Tucson	"	1/2	Mch.15,10	*376.28	
		Lapwai	Idaho		Special	22.50	
401.51	382.66	Wolf Point	Mont.	1/2	Mch.15,10	* 18.38	
2047.00	2046.01	Liberty(Navajo)	N.Mex.	1/2	"	* 79.37	
253.00	299.70	" "	"		Repairs	*299.70	

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuitionn reported.
		INDIANS					
4050.00	4050.00	Good Will	S.Dak.	1/2	Mch.15,10	*300.25	145.00
450.00	449.99	Good Will	"		Repairs	* 25.00	
	67.80	Shem	Utah		"	* 55.35	
		MEXICANS					
1280.00	1280.00	Los Angeles	Cal.	1/2	Mch.15,10	* 70.21	15.00
35.00	28.45	San Pablo	Colo.	1/2	"	1.25	3.50
5120.00	6389.61	Albuquerque	N.Mex.	1-1/2	"	*1649.28	373.09
692.00	692.00	"	"		Repairs	*500.00	
25.00	3.95	Agua Negra	"	1	Mch.31,10	* 1.60	10.10
30.00	33.95	Arroyo Hondo	"	1	"	* 4.00	2.00
55.88	87.70	Chimayo	"	2	"	* 33.30	60.85
30.00	25.50	Costilla	"	2	Mch.11,10	* 9.50	41.75
3500.00	3589.64	Santa Fe-Allison	"	1/2	Mch.15,10	*326.19	161.00
200.00	217.25	" "	"		Repairs	*217.25	
1850.00	1795.83	" James	"	1/2	Mch.15,10	*317.41	75.00
25.00	12.25	Taos	"	1/2	"	* 9.75	9.75
10.00	33.90	"	"	3	Mch.31,10	* 28.10	39.50
25.00	11.65	" El Ranche	"	3	"	* 1.65	31.65
175.00	155.96	Tierra Amarilla	"	1	"	* 1.85	2.00
		MORMONS					
25.00	22.52	Brigham	Utah		Books	* 2.40	
75.00	80.74	Fairview	"	1	Mch.31,10	* 5.45	.20
		"	"		Books	* 10.64	
236.00	219.90	Ferron	"	1-1/2	Mch.15,10	* 22.50	

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		MORMONS					
100.00	39.08	Gunnison	Utah	3	Mch.31,10	* 12.45	12.45
3300.00	3310.00	Logan	"	1/2	Mch.15,10	*276.25	
1400.00	400.00	"	"		Repairs	$476.60	
		"	"		Medical	* 10.00	
75.00	60.39	Mendon	"	1	Mch.31,10	* 8.70	5.25
		"	"		Books	* 11.49	
75.00	70.91	Monroe	"		"	* 4.96	
2450.00	2515.70	Mt. Pleasant	"	1/2	Mch.15,10	*227.92	142.51
400.00	416.00	"	"		Repairs	$416.00	
		"	"		Special	71.20	
		"	"		Books	* 16.16	
100.00	98.39	Panguitch	"	1/2	Mch.15,10	* 2.20	6.95
		"	"		Books	* 13.54	
6750.00	6315.00	Salt Lake Inst.	"	1/2	Mch.15,10	* 73.25	123.50
		" "	"		Repairs	30.00	
		" Home	"	1/2	Mch.15,10	*324.46	
3084.72	3051.00	Springville	"	1/2	"	*348.93	841.00
55.00	75.80	St.George	"	1	Books	* 21.15	
		MOUNTAINEERS					
125.00	7.35	Cortland	Ky.		Repairs	* 7.35	
1591.84	1591.84	Harlan	"	1/2	Mch.15,10	* 70.04	137.00
2200.00	2260.16	Mt. Vernon	"	1/2	"	*165.87	
135.00	211.69	"	"		Repairs	78.32	
		Reeds Spring	Mo.		Special	31.00	

Amt.app'd for year	Amount expended	School		No. Mos.	Ending		Amount	Amt.of tuition reported.
		MOUNTAINEERS						
7700.00	7575.04	Ashe.Farm	N.C.	1/2	Mch.15,10		*639.85	
700.00	825.00	" "	"		Repairs		*693.18	
		" "	"		Pipe line		*125.00	
11000.00	10886.30	" Home Ind'l.	"	1-1/2	Mch.15,10		*1535.43	777.85
		" Pease House	"	1-1/2	"		* 581.39	226.08
16000.00	15536.15	" N.&.C.Inst.	"	1-1/2	"		*2089.22	1468.31
3070.00	3137.73	Bell Inst.	"	1/2	"		* 107.40	192.90
		Big Laurel	"		Special		3.00	
50.00	44.80	Big Pine	"	1	Mch.31,10	*	5.00	
		Concord	"	1/2	"	*	308.83	
5000.00	4997.85	Hot Springs	"	1-1/2	Mch.15,10	*	654.40	1492.16
250.00	250.00	"	"		Repairs	*	250.00	
		"	"		Special		28.00	
		"	"		"		10.00	
70.00	80.82	Little Pine	"	1	Mch.31,10	*	10.35	10.35
30.00	22.80	Mt. Neta	"	1/2	Mch.15,10		6.10	
30.00	14.80	Pensacola	"	1/2	"	*	4.55	13.85
		Shelton Laurel	"		Special		110.00	
20.00	16.15	Walnut Spring	"	1	Mch.31,10	*	1.10	
1500.00	1200.94	Huntsville	Tenn.	1/2	Mch.15,10	*	104.03	
350.00	250.00	"	"		Repairs	*	250.11	
40.00	11.05	Juniper	"	1	Mch.31,10	*	1.20	15.90
85.00	78.12	Sneedville	"	1	Mch.26,10	*	2.65	199.71
1000.00	916.10	Lawson	W. Va.	1/2	Mch.15,10	*	71.60	

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported
		CUBANS					
1150.00	1059.27	Guines	Cuba		Furniture	* 31.93	
980.00	965.33	Havana	"	1	Feb.28,10	* 67.00	58.50
		PORTO RICO					
650.00	506.11	Aguadilla	P. R.	1/2	Mch.15,10	* .90	.90
408.31	402.82	Anasco	"	1/2	"	* 3.50	2.95
		"	"		Special	4.50	
600.00	439.29	Lares	"	1/2	Mch.15,10	* 1.50	
450.00	419.16	Mayaguez	"	1/2	"	* 9.27	9.27
330.00	278.15	" Marina	"	1/2	"	* 5.40	6.00
		San German	"		Special	280.00	
13500.00	13286.63	San Juan Hosp.	"	1/2	Mch.15,10	*408.88	408.88
		FOREIGNERS					
		Baltimore Bohemians,		Md.	Special	99.00	
		" "		"	"	83.00	
		Italians Philada. Pres.		Pa.	"	133.35	
		" " "		"	"	139.00	
		" " "		"	"	191.50	
		" " No. "		"	"	265.74	
		" " " "		"	"	120.25	
		" " " "		"	"	168.50	
		For Pittsburgh Training School				71.35	
		" " " "				31.15	
		Italians Lehigh Pres.		Pa.	Special	26.00	
		" Cincinnati Pres.		Ohio	"	25.00	

Meeting adjourned at 2:55 P. M.

W. B. Adams

Secretary of Committee.

Report of the Meeting of School Committee
held May 10, 1910 at 3:00 P.M.

There were present:

Members of School Committee.	Officers of the Board.	Officers of Woman's Board.
Mr. Babbott	Dr. Thompson	Miss Fraser
Dr. Dodge	Mr. Olin	" White
	Mr. McAfee	
	Dr. Boyd	

S U M M A R Y

Alaskans	$2507.20
Indians	573.72
Mexicans	607.96
Mormons	878.26
Mountaineers	556.29
Cubans	118.87
Porto Ricans	845.15
Foreigners in U.S.	153.93
Total----	$6241.38

The following amounts have been contributed as "Specials" for new buildings at the places named; they have been charged against the various schools and the amounts so charged have been deposited in the Trust Company until such time as the full amount required shall have been received, or until work on the buildings shall begin. A grant is required to warrant the Treasurer's office in making these payments to the Trust Company.

Sitka	Alaska	$1229.75
" (Kirkwood Memorial)	"	57.50
Santa Fe James	N. Mexico	450.00
Guines	Cuba	25.00

Note. Amounts marked * are included also in the "Amount expended" column, as they have been paid by advances on account.

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
			ALASKANS				
		Barrow	Alaska		Catechisms		8.72
		"	"		Special		19.50
	72.82	Haines Hosp.	"		Mch.15,10		91.73
		Juneau	"		Repairs		100.00

Recommended: That Mr. Beattie be authorized to offer One Thousand Dollars for the land needed to protect our property at Sitka, Alaska.

			INDIANS				
250.00		Anadarko	Okla.	1	Apr.30,10		250.89
		Ganado	Ariz.	1/2	Mch.15,10		3.21
		Wolf Point	Mont.	1	Apr.30,10		27.80
200.00		Liberty (Navajo)	N.Mex.	1	"		291.82

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		MEXICANS					
130.00		Los Angeles	Cal.	1	Apr.30,10	152.21	
		Tierra Amarilla	N.Mex.	1	"	21.40	5.75
		MORMONS					
		Fairview	Utah	1	Apr.30,10	1.00	
		Gunnison	"	1	"	57.65	
		Logan	"	1	"	462.65	
		Mt. Pleasant	"		Furniture	185.00	430e05
		"	"		Special	8.83	
		Springville	"	1	Apr.30,10	163.13	
		MOUNTAINEERS					
250.00		Ashe.Pease House	N.C.	1	Apr.30,10	365.63	152.00
		Pensacola	"		Repairs	12.25	
		Revére	"	1	Apr.30,10	3.85	15.64
		Shelton Laurel	"	1	"	5.05	18.48
		White Rock	"	1	"	.40	3.66
		Erwin	Tenn.	1	"	8.60	40.50
		Clear Creek	W.Va.	1-1/2	"	28.40	
		Lawson	"	1	"	92.56	
		Mary J. Rankin	Tenn.		Tr.Ex.	39.55	
		CUBANS					
		Guines	Cuba	1	Mch.31,10	74.39	44.39
		Sancti Spiritus	"		"	49.48	49.48

Amt.app'd for year	Amount expended	School	No. Mos.	Ending	Amount	Amt.of tuition reported.
		PORTO RICANS				
		Aguadilla P.R.		Books	.73	
		Anasco "	1	Apr.30,10	53.50	3.50
		San Juan "	1	Mch.31,10	4.90	4.90
		" Hosp. "	1/2	"	786.02	786.02
		FOREIGNERS				
		Emily Yale Schools, Ills.		Special	153.93	

Meeting adjourned at 3:23 P. M.

W. B. Adams

Secretary of Committee.

Report of the Meeting of School Committee
held June 14, 1910 at 3:00 P.M.

There were present:

Members of Committee.	Officers of the Board.	Officers of Woman's Board.
Mr. Babbott	Mr. Olin	Mrs. Bennett
Dr. Dodge	Dr. Dixon	Miss Fraser
	Dr. Boyd	Miss White

S U M M A R Y

Alaskans	$2472.84
Indians	2810.45
Mexicans	1729.07
Mormons	2708.57
Mountaineers	9393.69
Cubans	242.28
Porto Ricans	2711.90
Foreigners in U.S.	598.94
Total, ----	$22,667.74

GENERAL RECOMMENDATIONS

That the Woman's Board pay one half of the extra quarters salary allowed the family of Rev. Robert M. Craig, deceased, in accordance with the custom of the Board of Home Missions in such cases.

The following amounts have been contributed as "Specials" for new buildings at the places named; they have been charged against the various schools and the amounts so charged have been deposited in the Trust Company until such time as the full amount required shall have been received, or until work on the buildings shall begin. A grant is required to warrant the Treasurer's office in making these payments to the Trust Company.

Sitka	Alaska	$1025.77
Embudo	N.Mexico	185.14
Logan	Utah	871.73
Cortland	Kentucky	17.65
Guines	Cuba	1.50

For the following Schools the appropriations made at the Annual Meeting have been exhausted and additional grants are required to meet the expenses for the balance of the year ending March 31st, 1911.

School			Original Appropriation.	Needed Additional.
Kaysville	Utah	Repairs to Manse		50.00
Panguitch	Utah	Furniture	170.00	50.00

To cover the express charges on maps donated by Mrs. C. L. Thompson to the following Schools:-

Albuquerque	N. Mexico	$2.55
Chimayo	"	1.95
El Rito	"	2.60
Embudo	"	2.35
Santa Fe-James	"	2.25
Tierra Amarilla	"	1.60
Truchas	"	1.20
Logan	Utah	2.85
Mt. Pleasant	"	2.65
Panguitch	"	2.35

Note. Amounts marked * are included also in the "Amount expended" column, as they have been paid by advances on account.

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		ALASKANS					
		Barrow	Alaska		Special	6.50	
2077.00	540.80	Haines Hosp.	"	1-1/2	Apr.30,10	* 271.64	
		" "	"	1	May 31,10	174.43	
12000.00	3866.73	Sitka	"	1	"	* 861.23	
500.00	133.27	"	"		Repairs	* 133.27	
		INDIANS					
200.00	3.21	Ganado	Ariz.	1	Apr.30,10	10.78	
		"	"	1	May 31,10	.50	
7500.00	2950.00 (1700.??)	Tucson	"	1-1/2	Apr.30,10	*679.33	Back Bill
		"	"	1	May 31,10	625.00	
350.00	27.80	Wolf Point	Mont.	1	"	25.83	
		"	"		Scholarship	75.00	
2000.00	550.00	Anadarko	Okla.	1	May 31,10	*298.45	
		Dwight	"	1	Apr.30,10	46.75	
		"	"	1	May 31,10	59.04	
4500.00	800.00	Good Will	S.Dak.	1	Apr.30,10	*284.45	295.50
		Ines Newhouse	Okla.		Trav.Ex.	5.32	

Recommended: That of the allowance made this year for "repairs" at Sitka, $250.00 be used for the purchase of Mr. Kelly's house located on the property of this Board.

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
Recommended:	That $200.00 in addition to the earned salary, be allowed the family of J. B. Lawrence, deceased, late Superintendent of the Indian Training School at Tucson, Ariz.						
Recommended:	That the church and rectory property, located at Hoopa, California, belonging to the Episcopal denomination, be purchased by this Board for not to exceed Five Hundred Dollars.						
		MEXICANS					
1280.00	230.00	Los Angeles	Cal.	1	May 31,10	*100.00	
10.00		San Pablo	Colo.	1	Apr.30,10	.75	16.15
		"	"	1	May 31,10	4.75	9.50
25.00		Agua Negra	N.Mex.	1	"	.50	3.50
7000.00	875.00	Albuquerque	"	1	Apr.30,10	*848.87	
		"	"		Ex.on maps	2.55	
132.00		Chimayo	"	1	May 31,10	13.00	14.35
		"	"		Ex.on maps	1.95	
		El Rito	"		"	2.60	
		Embudo	"		"	2.35	
25.00	4.00	Ranchito	"		Printing	* 4.00	
5000.00	650.00	Santa Fe-Allison	"	1	Apr.30,10	*448.39	
500.00	150.00	" -James	"	1	"	* 65.62	
		" "	"		Ex.on maps	2.25	
40.00		Taos	"	1	Apr.30,10	1.00	6.40
15.00		" El Rancho	"	1	"	3.00	
35.00		" "	"		Repairs	31.50	
175.00	21.40	Tierra Amarilla	"	1	May 31,10	8.05	6.50
		"	"		Ex.on maps	1.60	
		Truchas	"		"	1.20	

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		MORMONS					
275.00		Ferron	Utah	1	Apr.30,10	39.65	24.00
		Gunnison	"		Scholarship	68.75	
		Mendon	"		"	31.25	
3000.00	835.00	Mt. Pleasant	"	1	Apr.30,10	*346.48	448.10
		"	"		Ex.on maps	2.65	
170.00		Panguitch	"	1	Apr.30,10	11.80	12.95
		"	"		Ex.on maps	2.35	
		"	"		Furniture	37.00	
		Salina	"		Scholarship	75.00	
6500.00	1850.00	Salt Lake Coll. Inst.	"	1	AprL30,10	*110.50	
		" " "	"	1	May 31,10	* 80.05	
		" " "	"	1	Apr.30,10	*670.90	
3550.00	$13.13	Springville	"	1	"	*257.81	
		"	"		Repairs	* 19.50	
		Josie Curtis	"		Trav.Ex.	83.15	

The Committee gave careful consideration to the matter of the Salt Lake Collegiate Institute and its relation to the Westminster College, and action as follows was taken:-

1st. That the Salt Lake Collegiate Institute shall be finally closed at the termination of the present school session, and opened in the fall of 1910 as the preparatory department of Westminster College.

2nd. That Mr. George B. Sweazey, Principal, be authorized to make sale of the Collegiate Institute property at $50,000. or better.

3rd. If impossible to sell the whole property at an early date, that Mr. Sweasey be authorised to offer for sale the south 45 feet of the collegiate property for not less than $10,000.

4th. If neither of these sales can be carried through, that authority be given to mortgage the property for $10,000., such sum if raised either by the sale of the south 45 feet or by mortgage, to be applied to the building of a heating plant to supply heat to the Westminster College buildings, it being understood that Westminster College shall pay the interest on the mortgage, and any other expenses attendant upon the transaction.

5th. That a paper covering full details of the transfer of the Salt Lake Collegiate Institute to Westminster College be submitted to the attorneys of the Board for their suggestion and modification, and also, that the said paper be submitted to the authorities of Westminster College for their review before being finally adopted by this Board.

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		MOUNTAINEERS					
1700.00	420.00	Harlan	Ky.	1	May 31,10	*280.00	
		Mt. Vernon	"	1-1/2	Apr.30,10	322.24	
8000.00	1400.00	Ashe.Farm	N.C.	1	Apr.30,10	*899.28	
		" "	"	1	May 31,10	667.30	
7000.00	800.00	" Home Ind'l.	"	1	Apr.30,10	*658.98	251.90
		" " "	"	1	May 31,10	*392.85	90.90
3500.00	500.00	" Pease House	"	1	"	*322.45	65.00

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		MOUNTAINEERS					
16000.00	2457.50	Ashe. N.& C.Inst.	N.C.	1	Apr.30,10	2552.01	1104.20
3000.00	350.00	Bell Inst.	"	1	"	523.19	
		" "	"	1	May 31,10	120.82	
		" "	"		Special	4.10	
		Brittons Cove	"		Scholarship	75.00	
3061.80	611.80	Concord	"	1	Apr.30,10	*309.25	
		"	"	1	May 31,10	*242.28	
		Gahagan	"		Scholarship	75.00	
		Hopewell	"		"	75.00	
7500.00		Hot Springs	"	1	Apr.30,10	841.48	
		"	"	1	May 31,10	314.20	
2075.00		"	"		Repairs	397.88	
110.82		Little Pine	"	2	May 31,10	2.90	5.55
1500.00		Huntsville	Tenn.	1	Apr.30,10	165.92	
		"	"	1	May 31,10	45.65	
30.00		Jewett	"	1	Apr.30,10	3.00	3.00
1780.00	92.56	Lawson	W.Va.	1	May 31,10	62.79	130.00
		Elizabeth G. Brown	Tenn.		Trav.Ex.	22.47	
		CUBANS					
1000.00	74.39	Guines	Cuba	1	Apr.30,10	63.43	63.43
500.00	134.00	Havana	"	1	Mch.31,10	*67.00	142.00
		"	"	1	Apr.30,10	*67.00	
700.00	69.48	Sancti Spiritus	"	1	"	43.35	43.35

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		PORTO RICO					
525.00	35.73	Aguadilla	P. R.	1	Apr.30,10	42.70	42.70
360.00	78.50	Anasco	"	1	May 31,10	53.13	2.80
450.00	80.00	Lares	"	1	Apr.30,10	*73.20	
550.00		Mayaguez	"	1	"	10.60	10.60
		"	"	1	May 31,10	15.45	15.45
300.00	20.00	" Marina	"	1	Apr.30,10	4.78	
150.00	4.90	San Juan	"	1	"	29.05	29.05
		"	"	1	May 31,10	21.41	21.41
15000.00	1363.99	" Hospital	"	1	Apr.30,10	1193.96	816.15
		" "	"	1	May 31,10	1267.62	625.85
		FOREIGNERS					
		Baltimore Bohemians,	Md.	Special		2.00	
		Emily Yale Schools,	Ills.	"		450.94	
		Cincinnati Italians,	Ohio	"		25.00	
		" "	"	"		10.00	
		Philadelphia "	Pa.	"		111.00	

Recommended: That [redacted] be appointed as a missionary to work among the Poles at Gary, Indiana on a salary of $50.00 per month from April 20th, 1910.

Meeting adjourned at 3:47 P. M.

W. B. Adams
Secretary of Committee.

Report of the Meeting of School Committee
held July 12, 1910 at 3:00 P. M.

There were present:

Members of School Committee.	Officers of the Board.	Officers of Woman's Board.
Dr. Dodge	Mr. Olin	Miss Fraser
	Dr. Boyd	

S U M M A R Y

Alaskans	$2363.26
Indians	1074.00
Mexicans	2212.39
Mormons	1502.95
Mountaineers	1502.16
Cubans	544.82
Porto Ricans	120.44
Foreigners in U.S.	1394.14
Total, -	$10,734.16

GENERAL RECOMMENDATIONS

Recommended:- That the superintendents, principals and teachers in our schools may not suffer financial embarrassment, it is hereby recommended that the Treasurer of the Board of Home Missions be authorized to pay all balances due on school expenses on such accounts as may be received between the date of this meeting and the first of September; provided such accounts are endorsed by an officer of the Woman's Board of Home Missions.

The following amounts have been contributed as "Specials" for new buildings at the places named; they have been charged against the various schools and the amounts so charged have been deposited in the Trust Company until such time as the full amount required shall have been received, or until work on the buildings shall begin. A grant is required to warrant the Treasurer's office in making these payments to the Trust Company.

Barrow	Alaska	$10.00
Sitka,	"	1288.58
Tucson	Arizona	33.50
Embudo	N. Mexico	5.00
Santa Fe- James	"	769.56
Logan	Utah	53.00
Mt. Pleasant	"	2.00
Guines	Cuba	257.50

For the following Schools the appropriations made at the Annual Meeting have been exhausted and additional grants are required to meet the expenses for the balance of the year ending March 31st, 1911.

School			Original Appropriation.	Needed Additional.
Embudo	N.Mex.,	Building		1000.00
Parowan	Utah,	Repairs		78185

Note. Amounts marked * are included also in the "Amount expended" column, as they have been paid by advances on account.

Amt.app'd for year.	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported
		ALASKANS					
12000.00	3866.73	Sitka	Alaska	1	May 31,10	*959.48	
500.00	383.27	"	"		Repairs	* 25.20	
		St. Lawrence Island	"		Special	100.00	
		INDIANS					
		Lapwai	Idaho		Special	22.50	
2000.00	551.82	Liberty	N.Mex.	1	May 31,10	*170.53	
		"	"	1	June 30,10	* 47.28	
4500.00	1150.00	Good Will	S.Dak.	1	"	*280.23	
		"	"	1	June 1,10	*519.96	
		MEXICANS					
7000.00	1298.87	Albuquerque	N.Mex.	1	May 31,10	*220.44	
		Chamisal	"		Special	20.00	
		Embudo	"		Building	1000.00	
5000.00	1100.00	Santa Fe-Allison	"	1	May 31,10	*135.79	
		" "	"		Special	10.00	
500.00	150.00	" James	"	1	May 31,10	* 27.14	
175.00	29.45	Tierra Amarilla	"	1	June 30,10	6.00	
60.00		Trementina	"	1	"	18.46	

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		MORMONS					
125.00	1.00	Fairview	Utah	1	May 31,10	14.65	
275.00	39.65	Ferron	"	2	June 30,10	31.50	
		"	"		Special	100.00	
3500.00	950.00	Logan	"	1	May 31,10	*347.15	
3000.00	850.00	Mt. Pleasant	"	1	"	*293.02	
		Parowan	"		Repairs	78.85	
6500.00	1850.00	Salt Lake Coll. Inst.	"	1	June 30,10	* 91.55	
		" "Home"	"	1	May 31,10	*491.23	

Recommended: That as an inducement to remain, Mr. W. W. McKirahan the Principal of the Academy at Mt. Pleasant, Utah, be offered a salary of $1200.00 per annum to date from April 1st, 1910.

Recommended: That the offer of $3150.00 for the "Home" at Mt. Pleasant, Utah, be accepted.

		MOUNTAINEERS					
1700.00	420.00	Harlan	Ky.	1	June 30,10	*140.00	
		Gladstone	Mo.		Special	53.60	
8000.00	2066.58	Ashe.Farm	N.C.	1	June 30,10	*361.21	
		" "	"		Special	20.00	
7000.00	1551.90	"Home Ind'l.	"	1	June 30,10	*422.43	
3500.00	763.00	"Pease House	"	1	"	*196.25	
3000.00	644.01	Bell Inst.	"	1	"	77.33	
67.00		Walnut Run	"	1	"	21.38	
1500.00	211.57	Huntsville	Tenn.	1	"	34.22	
77.16	77.16	Vardy	"		Repairs	77.16	

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported
		MOUNTAINEERS					
1780.00	235.35	Lawson	W.Va.	1	June 30,10	65.66	
		Cornelia A. Doyle	N.C.		Trav.Ex.	22.00	
		Mary E. Trotter	W.Va.		"	10.90	
		CUBANS					
1000.00	137.82	Guines	Cuba	1	May 31,10	106.36	59.86
500.00	134.00	Havana	"	1	"	73.64	6.64
700.00	112.83	Santi Spiritus	"	1	"	47.59	47.59
		Martha B. Hunter	"		Trav.Ex.	59.73	
		PORTO RICANS					
360.00	81.30	Anasco	P. R.	1	June 30,10	27.14	2.25
450.00	200.00	Lares	"		Furniture	12.05	
		"	"	1	May 31,10	36.50	
300.00	22.00	Mayaguez Marina	"	1	"	* 6.46	
		" "	"	1	June 30,10	* 4.60	
150.00	55.36	San Juan	"	1	"	33.69	33.69
		FOREIGNERS IN U. S.					
		Bohemians Baltimore,	Md.		Special	30.00	
		Emily Yale Schools,	Ills.		"	1035.84	
		Italians, Cincinnati,	Ohio		"	10.50	
		" Philada.Pres.	Pa.		"	160.00	
		" " No. "	"		"	157.80	

Meeting adjourned at 3:25 P. M.

W. B. Adams
Secretary of Committee.

Report of the Meeting of School Committee

held September 13, 1910 at 3:30 P.M.

There were present:

Members of School Committee.	Officers of the Board.	Officers of Woman's Board.
Dr. Dodge	Dr. Dodge	Miss Frazer
	Dr. Thompson	Miss White
	Dr. Dixon	
	Mr. Olin	
	Dr. Boyd	

SUMMARY

Alaskans	$1239.56
Indians	4483.34
Mexicans	1314.13
Mormons	375.14
Mountaineers	5750.51
Cubans	180.90
Porto Ricans	2968.71
Foreigners in U.S.	180.00
Total.-	$16492.29

As it appeared from the docket that some of the schools were over-running the pro rata of their yearly appropriations, the Superintendent of Schools and the office of the Treasurer of the Board of Home Missions were directed to take up these matters of over-expenditures with the schools, ascertain the reasons why such over-expenditure was being made, and what additional appropriation would be necessary to carry such schools through the year, and to report at the next meeting of the School Committee.

Meantime it is recommended that the office be given power to pay the bills for necessary running expenses, upon the receipt and audit thereof.

The following amounts have been contributed as "Spedials" for new buildings at the places named; they have been charged against the various schools, and the amounts so charged have been deposited in the Trust Co. until such time as the full amount required shall have been received, or until such work on the buildings shall begin. A grant is required to p protect the Treasurer's office in making these payments to the Trust Company.

Sitka	Alaska	$2296.70
Point Barrow	"	1.00
Embudo	N. Mex.	30.00
Guines	Cuba	22.00
Santa Fe	N. Mex.	590.83

Note. Amounts marked * are included in the "Amount Expended" column as they have been paid by advances on account.

Amt App'd for year	Amount Expended	School		No. Mos.	Ending	Amount	Amt of tuition reported.
			Alaskans.				
2077.00	966.87	Haines Hosp.	Alaska	1	Jun 30,10	*118.20	
		" "	"	1	Jul 31,10	111.97	
12000.00	5207.56	Sitka	"	1	Jun 30,10	965.32	
500.00	452.54	"	"		Repairs	44.07	
			Indians.				
200.00	20.17	Ganado	Arizona	1	Jun 30,10	*5.68	
		"	"	1	Jul 31,10	8.47	
7500.00	4420.95	Tucson	"	1	Jun 30,10	2007.54	649.07
		"	"	1	Jul 31,10	864.36	
		"	"		Special	404.05	
		Catherine Watters			Travel Ex.	10.45	

Amt. Appr'd for year	Amount Expended	School	No. Mos.	Ending	Amount	Amt of Tuition reported
350.00	69.85	Wolf Point	Mont.	3 Jun 30,30	$18.81	
		"	"	3 Jul 31,30	18.11	
375.00	75.00	"	"	[illegible]	$75.00	
		[illegible]		Travel Ex	45.00	
		[illegible]	"	" "	21.30	
	900.00	[illegible]	Okla.	3 Jun 30,30	$300.00	
		"	"	3 Jul 31,30	$274.00	
2000.00	950.00	"	"	3 Aug 31,30	$ 75.00	
800.00	248.40	Wolf	"	3 Jun 30,30	$ 22.00	
		"	"	3 Jul 31,30	$ 49.00	
125.00		Elm Spring	"	[illegible]	22.00	
4500.	1900.00	Enid Okla.	S. D.	3 Jul 31,30	$300.75	
875.00	200.00	"	"	"	Expense	$ 48.07
		[illegible]	"		Travel Ex	31.00
		Sophia Gilchrist,Sol		"	"	20.00
		Mrs. S.D. Gilchrist		"	"	20.00

The following [illegible], approved by the Women's Board were approved also by the [illegible].

A special grant of [illegible] was in hand, for the completion of the building at Enid Okla. Okl.

[illegible] for the building of the hog barn on our plant at Tucson, Arizona, was also out of the amount [illegible].

[illegible] of Dr. and Mrs. Gilchrist to Enid, the appropriations and traveling expenses to the field and [illegible] were already [illegible]. The $1900. had already been appropriated by the Albany Auxiliary [illegible] Mr. Lawrence; the children are [illegible], on account of Mrs. Hill, board, traveling expenses to the field, and $100. for moving expenses.

The matter of transferring the rest room the Indians at Dark Valley, Ky. to the home ground, together with the funds in the hands of the Women's Board for this purpose, was again discussed, it was decided to refer the same to the Home Board for consideration.

Amt. sup'd for year	Amount Expended	School	Teacher, Salary	Amt.	No. of Visits reported
		Albuquerque,			
7000.00	1858.30	" N.M.	1 Jan 30,10	$200.00	9.29
		" "	1 Jul 31,10	$200.00	
5000.00	1200.00	Santa Fe,Allison	"	1 Jan 30,10	$200.00
		" " "	"	1 Jul 31,10	$210.00
500.00	202.25	" James	"	1 Jan 30,10	$ 24.00
		" " "	"	1 Jul 31,10	$ 24.00
175.00	37.05	Pierre Amarilla	"	1 Jul 31,10	0.00
		" "	"	1 Aug 31,10	0.00 1.00
		30.00 Riverside Spanish, Cal		Special	$30.00

The following appropriations, approved by the Woman's Board were also approved by the Committee.

A grant of $100. to defray expenses of transferring furniture from James to James Spring, N. M.

A grant of approximately $150. for erecting fence and necessary grading at Lukachukai, N. M.

		Albuquerque,			
125.00	48.85	Fullerton,	Utah	1 Jul 31,10	$8.70
75.00	70.70	Gunnison,	"	1 Jan 30,10	$12.95
		"	"	1 Aug 31,10	10.45
50.00	45.05	"	"	Repairs	$45.05
20.00		Hemdon,	"	1 Jul 31,10	2.00

Amt.App'd for year	Amount Expended	School	No. Mos.	Ending	Amount	Amt of tuition reported
3000.00	1537.65	Mt. Pleasant/Utah.	1	Jun 30,10	*162.62	
		Frieda K. Williams	"	Travel Ex.	55.22	
		Charlotte S. Watson	"	" "	52.65	
		Jessie I. Smith	"	" "	27.50	

The following recommendations, approved by the Woman's Board were approved also by the Committee.

Authority to sell Girl's Dormitory at Mt. Pleasant, Utah, Wasatch Academy, for $3200.

Refund of travelling expenses to the field, amounting to $75.00 in the case of Miss Elizabeth Wilson, St. George, Utah.

Appropriation of $78.85 for sidewalk and removing barn at Parowan, Utah.

Advance of $200.00 on the salary of W. W. McKirahan, Principal at Mt. Pleasant, Utah? Wasatch Academy, making a salary of $1200. per year from April 1st, 1910.

		Mountaineers.				
1700.00	700.00	Harlan, KY.	1	Jul 31,10	*140.00	
1560.16	741.97	Mt. Vernon, Ky.	1	May 31,10	*244.73	
		" " "		Special	200.00	
		Jessie Mc Neil Ky.		Travel Ex.	25.64	
		Cora L. Moore "		"	33.60	
		Gladstone, Mo.		Special	21.70	
16000.00	6025.66	Asheville, N.C. Inst.	2	Jun 30,10	2125.92	700.82
		" "	1	Jul 31,10	*725.23	
7000.00	1883.55	" H. I.	1	Jul 31,10	*479.88	94.60
3500.00	970.00	" Pease Hse.	1	Jul 31,10	247.21	12/50
7500.00	1616.81	Hot Springs,	1	Jun 30,10	*451.13	
	600.00	" "		Water Supply	*600.00	

Amt App'd for year	Amount Expended	School	No Mos.	Ending	Amt.	Amt of tuition reported.
3000.00	1388.12	Bell Inst.	1	Jul 31, 10	*166.78	
		Mary E. Wilson N.C.		Travel Ex.	19.05	
		Madorah E. Smith "		"	26.85	
		Belle Hanna "		"	28.66	
		Ida Olsen "		"	5.80	
		Laura B. Soule "		"	23.22	
		Mabel L. Penn "		"	17.85	
1500.00	282.54	Huntsville/ Tenn?	1	Jul 31, 10	*36.75	
50.00	10.50	Rock Creek "	1	Jul 31, 10	*10.50	
		" " "	1	Aug 31, 10	7.47	
		Naomi E. Ogle, "		Travel Ex.	13.03	
1780.00	375.09	Lawson, W.Va.	1	Jul 31, 10	81.56	
		Cora [illegible] "		Travel Ex	17.95	

The following recommendations, approved by the Woman's Board, were approved also by the Committee:

An extra appropriation of $1000. for the closing out of the Brown Memorial School at Mt. Vernon, Ky.

Appropriation of $21.00 for repairing of the roof of school Building at Manchester, Ky.

An appropriation of $175.00 as the Woman's Board proportion of cost of litigation in the matter of the Bell Institute property at Walnut, N. C.

CUBA.

1000.00	252.34	Guines	1	Jun 30,10	*10.00	
			1	Jul 31,10	80.90	
700.00	250.42	Sancti Spiritus	1	Jun 30,10	*30.00	
		" "	1	Jul 31,10	*30.00	10.00
		" "	1	Aug 31,10	*30.00	

Amt App'd for year	Amount Expended	School	No. Hrs.	Amount	Amt of tuition remitted
		[redacted]			
525.00	78.45	[redacted]	[redacted]	[redacted]	17.25
300.00	100.35	[redacted]	[redacted]	[redacted]	
550.	49.75	[redacted]	[redacted]	[redacted]	22.97
450.	370.75	[redacted]	[redacted]	[redacted]	
300.	65.25	[redacted]	[redacted]	[redacted]	
150.00	19.75	[redacted]	[redacted]	[redacted]	
15000.00	4250.25	[redacted]	[redacted]	[redacted]	1024.97 2015.21
		[redacted]			
		Lehigh [redacted], Pa.	Special	75.00	
		Philadelphia [redacted], "	"	54.00	
		Phila. Pa. [redacted], "	"	100.00	

The following [redacted] were also [redacted] by the Women's Board

[redacted] for work [redacted] and to run for five [redacted]

The following recommendations, approved by the Woman's Board, were approved also by the Committee.

[redacted]

[redacted]

[redacted]

Report of the Meeting of School Committee
held October 11, 1910 at 3:00 P. M.

There were present:

Members of School Committee.	Officers of the Board.	Officers of Woman's Board.
Mr. Babbott	Dr. Boyd	Miss Petrie
Dr. Dodge		

S U M M A R Y

Alaskans	$1802.40
Indians	1311.27
Mexicans	758.23
Mormons	1433.01
Mountaineers	4283.52
Cubans	235.11
Porto Ricans	3541.08
Foreigners in U. S.	263.40
Total,	$13,628.02

The following amounts have been contributed as "Specials" for new buildings at the places named; they have been charged against the various schools and the amounts so charged have been deposited in the Trust Company until such time as the full amount required shall have been received, or until work on the buildings shall begin. A grant is required to warrant the Treasurer's office in making these payments to the Trust Company.

North Fork	California	$500.00
Sitka	Alaska	633.58
" Kirkwood Memorial	"	28.85
Point Barrow	"	136.25
Guines	Cuba	8.00

Note. Amounts marked * are included also in the "Amount expended" column, as they have been paid by advances on account.

Amt.app'd for year	Amount expended	School	No. Mos.	Ending	Amount	Amt.of tuition reported.
		ALASKANS				
1200.00	5207.46	Sitka,	Alaska	1	July 31,10	*988.19
500.00	452.54	"	"		Repairs	15.53
		INDIANS				
200.00	77.06	Canado	Ariz.	1	Aug.31,10	.28
		"	"		Board of Cora Kalahenema	48.42
2000.00	1017.10	Jewett	N.Mex.	1	July 31,10	*51.40
		"	"	1	Aug.31,10	*96.60
800.00	243.40	Dwight,	Okla.	1	Aug.31,10	108.08
4500.00	2200.00	Good Will,	S.Dak.	1	Aug.31,10	*384.55
		Emma Brown			Trav.Ex.	25.90
		Claudia A. Speer			"	34.39
		W. E. Stevenson			"	61.65

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		MEXICANS					
7000.00	2458.51	Albuquerque	N.Mex.	1	Aug.31,10	*227.50	
580.00	309.69	Embudo	"		Furniture	217.50	
		"	"		Sch.Supplies	12.83	
175.00	49.05	Tierra Amarilla	"		"	30.18	
60.00	18.46	Trementina	"		"	40.32	
		Minnie Kinnaird			Trav.Ex.	56.20	
		Nancy B. Fleming			"	44.50	
		Bertha M. Kale			"	60.60	
		Melicent Weeds			"	30.70	
		Mary E. Clagett			"	37.90	
		MORMONS					
125.00	65.47	Fairview	Utah		Piano	150.00	
		"	"		Taxes	19.12	
275.00	71.15	Ferron	"	2	Aug.31,10	20.00	
		Logan	"		Extra sal. for July & Aug.for Miss K.S.Smith	83.33	
3000.00	1801.52	Mt. Pleasant	"	2	Aug.31,10	*452.37	
		"	"		Taxes	13.87	
170.00	89.15	Panguitch	"		Furnishings	116.65	
		"	"		Sch.Supplies	20.20	
	22.27	Spanish Fork	"		Taxes	22.27	
3550.00	1513.13	Springville	"	1	May 31,10	*96.12	
		"	"	1	June 30,10	*103.40	
		"	"	1	July 31,10	* 38.63	

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		MORMONS					
		Agnes Andersen			Trav.Ex.	53.55	
		Alta M. Tucker			"	78.00	
		Fannie D. Potts			"	42.55	
		Maude F. Stone			"	60.00	
		Jean D. Gesner			"	62.95	
		MOUNTAINEERS					
8000.00	3766.58	Ashe.Farm	N. C.	2	Aug.31,10	*1269.25	
		"	"		Improvements	284.50	
16000.00	6025.66	Ashe.N.& C.Inst.	"	1	Aug.31,10	*810.72	
3000.00	1388.12	Bell Inst.	"		Furniture	50.00	
600.00	425.00	"	"		Repairs	138.61	
		"	"		"	4.25	
3061.80	1071.05	Concord	"	3	Aug.31,10	*459.99	
		"	"		Special	10.00	
		Hopewell	"	1	Aug.31,10	1.00	
7500.00	1606.81	Hot Springs	"	1	July 31,10	194.92	
		"	"	1	Aug.31,10	363.42	
		Erwin	Tenn.		Sch.Supplies	6.02	
1500.00	282.54	Huntsville	"	1	Aug.31,10	54.39	
		"	"		Sch.Supplies	6.20	
25.00	7.40	Juniper	"		Sundries	*7.40	
50.00	28.40	Clear Creek	W.Va.	1	Aug.31,10	12.95	
70.00		"	"		Repairs	2.06	
1780.00	375.09	Lawson	"	1	Aug.31,10	254.19	

Amt.app'd for year	Amount expended	School	No. Mos.	Ending	Amount	Amt.of tuition reported.
		MOUNTAINEERS				
		Jean H. Alexander		Trav.Ex.	15.92	
		Gertrude E. L. Caton		"	12.65	
		Elizabeth Smith		"	52.80	
		Marcelene Kefauver		"	19.30	
		Helen E. Leffler		"	23.95	
		Grace Maxwell		"	22.80	
		Margaret E. Griffith		"	23.15	
		Belle Andersen		"	22.48	
		Ruth M. Van Wagener		"	20.00	
		Alice H. Record		"	19.45	
		Ina Sengenberger		"	22.85	
		Martha E. Smith		"	23.60	
		Louise Hotchkiss		"	25.20	
		Mary E. Work		"	16.20	
		Mary P. Davis		"	11.70	
		Evangeline G. Benedict		"	21.60	
		CUBANS				
400.00	200.00	Nueva Paz Cuba	1	Aug.31,10	*25.00	
		Sancti Spiritus "		Special	10.00	
		Beulah L. Wilson		Trav.Ex.	122.46	
		Victoria MacArthur		"	77.65	

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		PORTO RICANS					
525.00	200.16	Aguadilla	P. R.	1	June 30,10	* 2.55	17.99
		"	"	1	July 31,10	70.00	14.25
		"	"		Sch.Supplies	13.31	
		Mayaguez	"	1	July 31,10	4.05	4.05
300.00	163.13	" Marina	"		Sch.Supplies	*95.81	
		" "	"		"	3.92	
		Palmareje	"		Special	111.50	
		San German	"	1	Sept.30,10	10.93	
		San Juan	"		Sch.Supplies	3.62	
15000.00	6680.27	" Hosp.	"	1	Aug.31,10	*1363.98	626.87
2000.00	2000.00	" "	"		Repairs	*1662.29	
		" "	"		Taxes	24.00	
		Helen M. King			Trav.Ex.	75.12	
		FOREIGNERS					
		Bohemians, Balto. Pby.			Special	21.00	
		Italians, Cincinnati Pby.			"	100.00	
		" Philada.No.	"		"	142.00	

Meeting adjourned at 3:20 P. M.

David R. Boyd

Secretary pro tem.

file

Report of the Meeting of School Committee

held November 15th,1910 at 2 P.M.

There were present:

Members of School Committee.	Officers of the Board.	Officers of Woman's Board.
Dr. Dodge	Dr. Thompson	Miss White
Mr. Babbott	Mr. Olin	Miss Fraser
	Mr. Allaben	

S U M M A R Y

Alaskans	$7716.07
Indians	4853.89
Mexicans	2613.98
Mormons	3944.81
Mountaineers	12307.18
Cubans	561.46
Porto Ricans	2638.32
Foreigners in U.S.	940.45
Total,---	$35,576.16

(4)

The following amounts have been contributed as "Specials" for new buildings at the places named; they have been charged against the various schools and the amounts so charged have been deposited in the Trust Company until such time as the full amount required shall have been received, or until work on the buildings shall begin. A grant is required to warrant the Treasurer's office in making these payments to the Trust Company.

Sitka	Alaska	$4776.10
Point Barrow	"	1243.85
Guines	Cuba	40.00
Ganado	Arizona	200.00
Santa Fe	New Mexico	23.03
Embudo	"	45.00
Ferron	Utah	212.83
Logan	"	106.03

Note. Amounts marked * are included also in the "Amount expended" column, as they have been paid by advances on account.

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		ALASKANS					
2077.00	1216.49	Haines Hosp.	Ala.	1	Aug.31,10	*219.45	
		" "	"	1	Sep.30,10	60.77	
12000.00	5591.93	Sitka	"	1	Aug.31,10	*854.96	
500.00	468.07	"	"		Repairs	61.65	
		"	"	1	Sep.30,10	499.29	

Recommended:- That in view of the long service of Mr. George J. Beck at the Sitka Training School, he be given full salary during his six month's vacation, $600.

Recommended:- That $500. be appropriated for a portable sawmill at Sitka, purchased by Mr. W. G. Beattie.

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		INDIANS					
200.00	76.34	Canado	Ariz.	1	Sep.30,10	9.57	
		"	"	1	Oct.31,10	43.00	
7500.00	6945.02	Tucson	"	1	Aug.31,10	* 379.18	72.57
		"	"	1	Sep.30,10	* 994.82	37.00
		"	"	1	Oct.31,10	*1317.46	40.14
		"	"		Special	21.00	
650.00	310.00	North Fork	Cal.	1	June 30,10	19.30	
		"	"	1	July 31,10	* 79.30	
		"	"	1	Aug.31,10	* 61.85	
350.00	214.55	Wolf Point	Mont.	1	"	61.61	
		"	"	1	Sep.30,10	74.42	
		"	"	1	Oct.31,10	8.45	
25.00	.75	Jemez	N.Mex.	1	Sep.30,10	12.55	
		"	"		Sch.Supplies	2.56	
2000.00	1353.70	Jewett(Navajo)	"	1	Sep.30,10	* 259.85	
		" "	"	1	Oct.31,10	368.95	
		" "	"		Special	125.00	
	1343.78	Anadarko	Okla.	1	Sep.30,10	* 274.12	
800.00	351.48	Dwight	"	1	"	60.93	
4500.00	2675.00	Good Will	S.Dak.	1.	"	* 358.28	
		Lapwai	Idaho			22.50	
		Ollie Forsythe			Trav.Ex.	74.75	
		Mrs.S.H.Tice			"	24.44	

Recommended:- That the matter of the expenses of the Tucson Indian Training School be laid over until next meeting, pending further investigation, and the receipt of a full report.

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.

INDIANS

Recommended:- That an additional appropriation of $2000. be made to the Tucson Indian Training School.

Recommended:- That $100. be appropriated for a native pupil helper for year beginning April 1st, 1910. The $100. is provided for by the Erie, Pa. Presbyterial Society.

Recommended:- That $200. be appropriated for kitchen and laundry building at Ganado, Arizona. The money for this purpose has been received by the Woman's Board as a special.

Recommended:- That an additional appropriation of $125. be made to the School at Wolf Point, Montana, for the purchase of hay.

MEXICANS

1280.00	520.00	Los Angeles	Cal.	1	Sep.30,10	* 77.34	
		"	"	1	Oct.31,10	* 84.30	12.65
7000.00	3108.51	Albuquerque	N.Mex.	1	Sep.30,10	*834.47	
132.00	14.95	Chimayo	"	1	"	45.30	
25.00	2.60	El Rito	"	1	"	1.55	2.60
580.00	479.02	Embudo	"		Freight	*121.34	
150.00		"	"		Ex.&Repairs	*440.54	
5000.00	2300.00	Santa Fe(Allison)	"	1	Aug.31,10	*183.86	
		" "	"	1	Sep.30,10	*512.22	
500.00	227.25	" (James)	"	1	Aug.31,10	* 30.85	
		" "	"	1	Sep.30,10	* 28.21	
40.00	1.00	Taos	"	1	"	5.07	
175.00	79.23	Tierra Amarilla	"	1	"	12.45	1.60
		" "	"	1	Oct.31,10	27.15	4.30

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		MEXICANS					
60.00	58.78	Tremontina	N.Mex.	1	Sep.30,10	1.00	4.55
		Mrs.M.F.Schuknecht			Trav.Ex.	55.00	
		Miss Mary S. Howland			"	75.50	

Recommended:- That the following scholarships be granted:

Agua Negra, April 1st, 1910, 3 months, $18.75.

El Rito, April 1st, 1910, 12 months, $75.00.

Recommended:- That $10. be appropriated to complete the cost of building woodshed at Truchas, New Mexico.

		MORMONS					
	36.34	American Fork	Utah		Taxes	* 36.34	
125.00	65.47	Fairview	"	1	Sep.30,10	45.85	
		"	"	1	Oct.31,10	2.65	
275.00	91.15	Ferron	"	1	Sep.30,10	10.00	
75.00	81.05	Gunnison	"	1	Oct.31,10	5.05	
50.00	45.05	"	"		Repairs	49.15	
3500.00	1562.65	Logan	"	4	Sep.30,10	*821.95	
		"	"	1	Oct.31,10	500.25	
	26.76	Manti	"		Taxes	* 26.76	
3000.00	1961.42	Mt.Pleasant	"	1	Sep.30,10	*333.52	
		"	"		Taxes	* 25.90	
220.00	376.10	Panguitch	"	1	Sep.30,10	* 26.60	1.20
100.00	100.00	"	"		Repairs	* 84.14	
		"	"	1	Oct.31,10	4.25	.20
		"	"		Sch.Supplies	*20.30	

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		MORMONS					
	23.75	Pleasant Grove	Utah		Taxes	* 23.75	
30.00		Salina	"	1	Sep.30,10	23.50	
6500.00	416.65	Salt Lake Coll.	"	1	Aug.31,10	* 251.42	
	1330.15	" " Inst. Home	"	1	"	* 302.55	
3550.00	1845.98	Springville	"	1	"	* 245.51	
		"	"	1	Sep.30,10	* 641.38	
150.00	105.13	St. George	"	1	"	* 87.85	
		"	"		Taxes	* 17.28	
		Norman Clyde			Trav.Ex.	40.00	
		MOUNTAINEERS					
1700.00	1130.00	Harlan	Ky.	1	Sep.30,10	154.83	
		"	"	1	Oct.31,10	*141.14	
1100.00	820.00	"	"		Repairs	180.77	
		"	"		"	52.56	
2560.16	1141.97	Mt.Vernon	"	1	June 30,10	*99.71	
		"	"	1	July 31,10	*37.82	
		"	"	1	Aug.31,10	*12.40	
		"	"	1	Sep.30,10	*200.39	
	55.00	Pikeville	"		Special	55.00	
8000.00	4597.04	Ashe.Farm	N.C.	1	Sep.30,10	*822.30	
		"	"	1	Oct.31,10	689.40	
7000.00	2258.04	" Home Ind'l.	"	2	Sep.30,10	*1679.54	1679.54
		" " "	"	1	Oct.31,10	*347.20	52.85
3500.00	983.00	" Pease House	"	2	Sep.30,10	*420.26	551.20
		" " "	"	1	Oct.31,10	*251.79	124.00

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		MOUNTAINEERS					
16000.00	7513.88	Ashe.Nor.& Coll. Inst.	N.C.	1	Sep.30,10	*1464.13	2774.18
		" " "	"	1	Oct.31,10	*2607.15	434.75
3000.00	1388.12	Bell Inst'	"	1	Aug.31,10	* 163.61	
		"	"	1	Sep.30,10	458.08	
600.00	167.86	"	"		Repairs	38.19	
	25.00	"	"		Special	25.00	
	80.00	"	"		"	80.00	
3061.80	1503.32	Concord	"	1	Sep.30,10	* 272.24	
		"	"	1	Oct.31,10	* 347.42	
	5.50	"	"		Special	5.50	
7500.00	2165.15	Hot Springs	"	1	Sep.30,10	825.32	
110.82	52.90	Little Pine	"	1	"	34.20	
100.00	14.62	Erwin	Tenn.	1	"	70.91	5.50
100.00	100.00	"	"		Repairs	*100.59	
		Flag Pond	"		Partition	133.00	
1500.00	343.13	Huntsville	"	1	Sep.30,10	104.06	
		"	"	1	Oct.31,10	164.88	
30.00	3.00	Jewett	"	1	Sep.30,10	5.75	3.00
		"	"	1	Oct.31,10	1.59	
50.00	17.97	Rock Creek	"	1	Sep.30,10	3.00	
		"	"	1	Oct.31,10	3.00	
50.00	41.13	Clear Creek	W.Va.			8.59	
1780.00	629.28	Lawson	"	1	Sep.30,10	64.84	
		"	"	1	Oct.31,10	110.99	
		Anna S. Mienk			Trav.Ex.	21.68	

Amt.app'd for year	Amount expended	School.		No. Mos.	Ending	Amount	Amt.of tuition reported
		MOUNTAINEERS					
		Bessie M. Martin		Trav.Ex.		17.35	
		Lura M. Lindley		"		11.95	
		Blanche Winters		"		19.05	

Recommended:- That an appropriation of $210. be made to Miss Anna B. Mienk, of Hindman, Kentucky, for salary, 5-3/5 months from October 13th, 1910, and $40. for horse feed at Hindman.

Recommended:- That in view of the absolute need for a new roof at Walnut Springs, North Carolina, an extra appropriation of $70. be made.

Recommended:- That the sum of $16.48 paid by Rev. Frank March for fencing lots and repairing grounds at Grassy Cove, Tennessee, be granted.

Recommended:- That an extra appropriation of $20. be made to purchase a cow to replace the one that died at Lawson, West Virginia.

		CUBANS					
1000.00	438.39	Guines	Cuba	2	Sep.30,10	105.15	7.00
		"	"	1	Oct.31,10	97.47	40.76
700.00	340.42	Sancti Spiritus	"	1	Sep.30,10	*100.41	45.27
		"	"	1	Oct.31,10	*114.80	71.06
		"	"		Special	40.00	
		Miss Grace Harrold			Trav.Ex.	63.63	

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		PORTO RICANS					
525.00	267.92	Aguadilla	P. R.	1	Sep.30,10	* 1.77	
		"	"	1	Oct.31,10	*110.00	25.17
		"	"		Sch.Sup.	113.31	
360.00	183.55	Anasco	"	1	Sep.30,10	* 27.33	
		"	"	1	Oct.31,10	* 30.61	8.05
550.00	111.20	Mayaguez	Colegio"	1	Sep.30,10	* 16.34	7.90
		"	" "	1	Oct.31,10	* 22.96	55.82
500.00	150.00	"	" "		Repairs	* 24.81	
		"	" "		"	* 11.90	
		"	" "		Sch.Sup.	109.33	
300.00	163.38	"	Marina "	1	Aug.31,10	* 8.41	
		"	" "	1	Sep.30,10	* 3.00	
		"	" "	1	Oct.31,10	* 6.69	
150.00	92.67	San	Juan "	3	Sep.30,10	8.40	49.55
15000.00	7507.14	"	Hosp. "	1	"	*1082.37	535.39
		"	" "	1	Oct.31,10	*1061.09	890.54
		FOREIGNERS					
		Emily Yale Schools, Chicago,			Special	349.79	
		Italians, Cincinnati Pby.			"	25.00	
		Neighborhood House, Erie Pby.			"	44.15	
		Italians, Lehigh Pby.			"	65.18	
		Magyars, New York City,			"	8.00	
		Italians, Philada. Pby.			"	121.25	
		"	" No. "		"	252.08	
		Norse, Reed Springs, Mo.			"	75.00	

Meeting adjourned at 3 P. M. W. C. Hallaben Secretary pro tem.

Report of the Meeting of School Committee
held December 13th 1910 at 3:00 P.M.

There were present:

Members of School Committee.	Officers of the Board.	Officers of Woman's Board
Dr. Dodge	Dr. Thompson	Miss Fraser
(Mr. Babbett excused)	Mr. Olin	Miss White
	Dr. Dixon	
	Mr. Allaben	

SUMMARY

Alaskans	$2309.68
Indians	2069.08
Mexicans	2384.03
Mormons	1568.06
Mountaineers	5399.52
Cubans	848.65
Porto Ricans	390.40
Foreigners in U. S.	436.26
Total,----	$15,405.67

The following amounts have been contributed as "Specials" for new buildings at the places named; they have been charged against the various Schools and the amounts so charged have been deposited in the Trust Company until such time as the full amount required shall have been received, or until work on the buildings shall begin. A grant is required to protect the Treasurer's office in making these payments to the Trust Company.

Point Barrow	Alaska	$12.00
Sitka	"	1697.79
Gladstone	Missouri	300.00
Guines	Cuba	745.00

For the following Schools the appropriations made at the Annual Meeting have been exhausted and additional grants are required to meet the expenses for the balance of the year ending March 31st, 1911.

School			Original Appropriation.	Needed Additional.
Juneau	Alaska	Repairs	100.00	75.00
	The manse was sliding and to save it, it was necessary to put in a new foundation which cost $75.00.			
Tucson	Arizona		(9500.00) (and receipts)	268.60
	This for necessary furniture and fittings not included in the Annual Budget.			
Park Hill	Oklahoma			50.00
	Needed to meet expenses of dispossessing bootlegger from manse.			
Los Angeles	California		1280.00	175.00
	Special tax for building bridge. This was not included in Annual Budget.			
Embudo	New Mexico	Building		499.00
	Necessary to complete building.			

	School		Original Appropriation.	Needed Additional.
Taos	New Mexico		40.00	40.00
	This school cost us last year but $14.25 for running expenses, but gifts from friends amounting to $30.00 all of which has been expended for furniture etc., have increased the apparent expense to the Woman's Board to that extent. Upon request of School Department $25.00 has been sent Miss Clagett for other expenses.			
Trementina	New Mexico		60.00	15.00
	This school cost us $13.34 for running expenses last year. This year books costing $40.32 have been purchased and the expense of running has increased somewhat.			
Gunnison	Utah	Repairs	50.00	44.20
	Repairs in excess of the amount called for in the Annual Budget have been found necessary.			
Gunnison	Utah		75.00	50.00
Kaysville	Utah			30.00
	Required for the purchase of a [redacted].			
Mt. Pleasant	Utah		3000.00	560.42
	A special assessment for sidewalks, not included in Annual Budget, makes this additional grant necessary.			

School			Original Appropriation.	Needed Additional.
Hindman	Kentucky			40.00
	No appropriation made for this School in Annual Budget.			
Manchester	Kentucky	Repairs		21.00
	This is for repairing roof. No appropriation made for Manchester in Annual Budget.			
Ashe.Nor.& Coll.Inst.		Repairs	1807.00	250.00
	A new hot water tank, not provided for in the Annual Budget, is needed.			
Erwin	Tennessee	Repairs	100.00	.59
Vardy	Tennessee		10.00	10.00
	A stove costing ten dollars and not provided for in Annual Budget calls for this additional grant.			
Vardy	Tennessee	Repairs	77.16	98.95
	Additional repairs were authorized but no additional grant was made at the time.			

Note. Amounts marked * are included also in the "Amount expended" column, as they have been paid by advances on account.

Am't.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Am't.of tuition reported
		ALASKANS					
2000.00	1525.90	Haines Hosp.	Alaska	1	Oct.31,10	*125.64	104.00
100.00	175.00	Juneau	"		Repairs	* 75.00	
12000.00	6060.00	Sitka	"	1	Oct.31,10	*401.25	
		INDIANS					
200.00	128.91	Ganado	Ariz.	1	Nov.30,10	5.72	
9500.00	7094.73	Tucson	"		Furnishings	268.60	
350.00	283.03	Wolf Point	Mont.	1	Nov.30,10	61.96	
25.00	20.21	Jemez	N.Mex.		Furniture	* 4.35	
		"	"		Silverware	5.00	
2000.00	1515.50	Navajo Indian	"	1	Nov.30,10	256.76	
2000.00	1343.78	Anadarko	Okla.	1	Oct.30,10	* 47.50	
		"	"	1	Nov.30,10	40.00	
800.00	412.41	Dwight	"	1	Oct.31,10	58.33	
		"	"		Special	40.00	
		"	"		"	200.00	
	50.00	Park Hill	"		To dispossess bootlegger.	50.00	
4500.00	3000.00	Good Will	S.Dak.	1	Oct.31,10	*320.50	120.00
		"	"	1	Nov.30,10	*310.36	

Amt.appr'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported
		MEXICANS					
1280.00	825.00	Los Angeles	Calif.	1	Nov.30,10	*141.11	16.90
		"	"		Taxes	175.00	
7000.00	4120.48	Albuquerque	N.Mex.	1	Nov.30,10	*887.91	672.00
132.00	60.25	Chimayo	"	2	"	10.40	10.80
560.00	392.19	Embudo	"		2 heaters	* 30.17	
		"	"		Building	499.00	
5000.00	3800.00	Santa Fe(Allison)	"	1	Oct.31,10	*553.40	408.00
500.00	302.25	" (James)	"	1	"	* 25.95	192.00
40.00	31.07	Taos	"	1	Nov.30,10	27.19	
175.00	118.83	Tierra Amarilla	"	1	"	13.50	6.70
60.00	59.46	Trementina	"	1	"	1.50	10.70
35.00	11.20	Truchas	"	1	"	.75	6.90
		Mollie Clements			Trav.Ex.	18.15	
		MORMONS					
125.00	88.97	Fairview	Utah	1	Nov.30,10	9.75	17.00
75.00	86.10	Gunnison	"	1	"	6.60	
		Kaysville	"		Barn	35.00	
3500.00	2934.85	Logan	"	1	Nov.30,10	223.10	
75.00		Monroe	"		Taxes	14.28	
3000.00	2996.84	Mt. Pleasant	"	1	Oct.31,10	*141.85	318.70
		"	"	1	Nov.30,10	*222.85	146.15
		"	"		Sidewalk Tax	*416.92	
		"	"		Sidewalk	*143.50	
3550.00	2145.98	Springville	"	1	Oct.31,10	*359.21	

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported
		MOUNTAINEERS					
1700.00	1275.97	Harlan	Ky.	1	Nov.30,10	*139.67	216.43
		"	"		Travel	20.67	
1100.00	820.00	"	"		Repairs	62.00	
		"	"		"	188.00	
		"	"		J.C.Wade	62.00	
	40.00	Hindman	"		Feed	* 40.00	
	21.00	Manchester	"		Beef	* 21.00	
		"	"		Shcolarship	37.50	
2560.16	1141.97	Mt. Vernon	"	1	Sep.30,10	*220.03	
8000.00	5369.34	Ashe.Farm	N.C.	1	Nov.30,10	*591.61	
7000.00	4736.43	" Home Ind'l.	"	1	"	*921.25	168.00
3500.00	1908.20	" Pease House	"	1	"	*321.14	66.50
		" N.&.C.Inst.	"		Repairs	250.00	
3000.00	2309.81	Bell Inst.	"	1	Oct.31,10	*261.72	274.35
600.00	206.05	"	"		Repairs	28.75	
3061.80	1967.98	Concord	"	1	Nov.30,10	*262.80	896.00
		"	"		Special	10.00	
200.00	178.00	Hopewell	"	1	Oct.31,10	2.60	
		"	"		Scholarship	43.75	
7500.00	2990.47	Hot Springs	"	1	Oct.31,10	899.38	
		"	"		Special	12.00	
110.82	58.90	Little Pine	"	1	Oct.30,10	* 3.30	20.73
		Revere	"		Scholarship	37.50	
67.00	21.38	Walnut Run	"	1	Nov.30,10	24.71	
		"	"		Special	4.50	
50.00	23.97	Rock Creek	Tenn.	1	Nov.30,10	3.00	

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported
		MOUNTAINEERS					
1500.00	602.07	Huntsville	Tenn.	1	Nov.30,10	137.08	
		"	"		Salary	150.00	
600.00	600.00	"	"		Repairs	*200.00	
10.00		Vardy	"	1	Sep.30,10	11.00	
77.16	160.51	"	"		Repairs	15.60	
1780.00	805.11	Lawson	W.Va.	1	Nov.30,10	76.88	170.50
		Carrie F. Wehls			Trav.Ex.	23.45	
		Clara L. Nemney			"	16.75	
		CUBANS					
1000.00	547.78	Guines	Cuba	1	Nov.30,10	86.23	70.00
		"	"		Household goods	* 7.42	
		"	"		Special	10.00	
		PORTO RICANS					
525.00	440.20	Aguadilla	P.R.	1	Nov.30,10	37.45	
		"	"		Special	20.00	
360.00	242.60	Anasco	"	1	Nov.30,10	2.86	
450.00	294.75	Lares	"	2	Aug.31,10	* 71.50	
550.00	284.25	Mayaguez	"		Sch.Supplies	18.88	
		"	"		Furniture	159.14	

Amt.app'd for year	Amount expended	School		No. Mos.	Ending	Amount	Amt.of tuition reported.
		PORTO RICANS					
150.00	101.07	San Juan	P. R.	1	Oct.31,10	13.70	
		Annie A. Rowe			Trav.Ex.	13.15	
		Annie A. Rowe			"	40.00	
		May Hagenbach			"	13.80	
		FOREIGNERS					
		Baltimore Presby.Bohemians		Special		12.00	
		Calumet, 5 mos. salary,		"		60.00	
		Cincinnati Presby. Italians		"		20.00	
		Erie Presby.Foreigners,		"		186.00	
		Philada. " Italians,		"		158.25	

Meeting adjourned at 3:30 P. M.

W. B. Adams

Secretary of Committee.